



In house apparel decorating

CSS Embroidery & Print

1855 Belgrade Avenue
Charleston, SC 29407
Phone: (843) 763-2290

Customer Statement

Customer: Harlestons
Statement #: S00086
Date Range: 05/19/2025 to 05/25/2025

Totals (this statement)
Billed: \$6,153.50
Paid: \$6,153.50
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
05/20/2025	24055	OR 6648	SKOKIE	\$185.00	Paid – Check 3861
05/20/2025	27313	OR 6553	DUNWOODY CC	\$165.00	Paid – Check 3861
05/20/2025	28026	7030 7031 7032	MEADOWBROOK CC	\$290.00	Paid – Check 3861
05/20/2025	29401	OR 8265	MIRA VISTA	\$11.50	Paid – Check 3861
05/20/2025	29728	OR 8222	PIEDMONT 25	\$23.00	Paid – Check 3861
05/20/2025	29976	OR 8231	TIDEWATER	\$200.00	Paid – Check 3861
05/20/2025	30032	OR 7143	Railside	\$135.00	Paid – Check 3861
05/20/2025	30050	OR 8196	GRIFFIN GATE	\$11.50	Paid – Check 3861
05/20/2025	30051	OR 8195	BLACKS GOLF SHOP - DAY...	\$11.50	Paid – Check 3861
05/20/2025	30096	OR 6857	RIVER CREST	\$69.00	Paid – Check 3861
05/20/2025	30097	OR 8138	WILMINGTON RAM	\$92.00	Paid – Check 3861
05/20/2025	30098	OR 6938	THE LAKES AT CASTLE HI...	\$120.00	Paid – Check 3861
05/20/2025	30105	OR 6537	ROXITICUS	\$170.00	Paid – Check 3861
05/20/2025	30106	OR 8226 8227	POINT O'WOODS	\$215.00	Paid – Check 3861
05/20/2025	30107	OR 8253	INDIAN HILLS CC-TEXT	\$11.50	Paid – Check 3861
05/20/2025	30108	OR 6531	GLENMAURA	\$160.00	Paid – Check 3861

Date	Inv. #	PO #	Nickname	Amount	Status
05/20/2025	30109	OR 6765	GLEN COVE SADDLE	\$180.00	Paid – Check 3861
05/20/2025	30110	OR 67725	BELMAR SCRIPT	\$170.00	Paid – Check 3861
05/20/2025	30111	OR 8192	CEDAR RIDGE COUNTRY CL...	\$80.50	Paid – Check 3861
05/20/2025	30117	OR 6784 6786	THE LAKES	\$165.00	Paid – Check 3861
05/20/2025	30118	OR 8046	LAKEWOOD CC-1912	\$170.00	Paid – Check 3861
05/20/2025	30119	OR 8279	THOUSAND OAKS	\$11.50	Paid – Check 3861
05/20/2025	30120	OR 7130 7131	GALLOWAY NATIONAL GOLF...	\$380.00	Paid – Check 3861
05/20/2025	30121	OR 6383	CHEROKEE TOWN AND COUN...	\$255.00	Paid – Check 3861
05/20/2025	30122	OR 8266	ALOTIAN	\$23.00	Paid – Check 3861
05/20/2025	30123	OR 6426	Bethesda	\$75.00	Paid – Check 3861
05/20/2025	30126	OR 6650	PRINCESS ANNE	\$120.00	Paid – Check 3861
05/20/2025	30127	OR 6959	NCR COUNTRY CLUB	\$145.00	Paid – Check 3861
05/20/2025	30128	OR 7016	WESTHAVEN	\$150.00	Paid – Check 3861
05/20/2025	30137	OR 7219	Great Hills Country Cl...	\$110.00	Paid – Check 3861
05/20/2025	30138	OR 6725	DALLAS CC	\$265.00	Paid – Check 3861
05/20/2025	30139	OR 7011	Walnut Creek	\$230.00	Paid – Check 3861
05/20/2025	30140	OR 8278	EAU CLAIRE CC	\$11.50	Paid – Check 3861
05/20/2025	30141	OR 8277	BIG FOOT CC	\$11.50	Paid – Check 3861
05/20/2025	30148	OR-7986	TULSA CC	\$150.00	Paid – Check 3861
05/20/2025	30149	OR 6993	BIG FOOT CC	\$785.00	Paid – Check 3861
05/20/2025	30153	OR 6930	BUTTERFIELD CC	\$120.00	Paid – Check 3861
05/20/2025	30154	OR 8324	BOLINGBROOK GC	\$23.00	Paid – Check 3861

Date	Inv. #	PO #	Nickname	Amount	Status
05/20/2025	30155	OR 6824	RICH HARVEST	\$440.00	Paid – Check 3861
05/20/2025	30156	OR 8284	LONE PALM	\$11.50	Paid – Check 3861
05/20/2025	30158	OR 7037	CONCORD CC	\$155.00	Paid – Check 3861
05/20/2025	30159	OR 8293	MANUFACTURERS GOLF AND...	\$23.00	Paid – Check 3861
05/20/2025	30164	OR 8252	BALTUSROL	\$11.50	Paid – Check 3861
05/20/2025	30166	OR 8264	Bellerive	\$11.50	Paid – Check 3861