

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

## **Customer Statement**

Customer: Harlestons Statement #: \$00080

**Date Range:** 04/07/2025 to 04/13/2025

**Totals (this statement)** 

Billed: \$8,625.00

Paid: \$8,625.00

Balance: \$0.00

Date	Inv.#	PO #	Nickname	Amount	Status
04/08/2025	25383	0R 6532	SLEEPY HOLLOW	\$625.00	Paid – Check 3852
04/08/2025	26916	OR 7221	TRUMP BEDMINSTER - 2 L	\$390.00	Paid – Check 3852
04/08/2025	27924	OR 6950	CONGRESSIONAL DOME	\$340.00	Paid – Check 3852
04/08/2025	27977	OR 6674	KINLOCH TEXT AND SHIEL	\$240.00	Paid – Check 3852
04/08/2025	28888	OR 7949	AUSTIN GC	\$11.50	Paid – Check 3852
04/08/2025	29049	OR-7987	TULSA CC	\$120.00	Paid – Check 3852
04/08/2025	29365	OR 7786	FSA HEALTH INSURANCE A	\$110.00	Paid – Check 3852
04/08/2025	29488	OR 7903	PORTER GAUD CYCLONES	\$11.50	Paid – Check 3852
04/08/2025	29505	OR 6812 6813	BARTON HILLS CC	\$103.50	Paid – Check 3852
04/08/2025	29566	OR 8025	UNTO-CRUTEXT-SEFL	\$1,790.00	Paid – Check 3852
04/08/2025	29619	OR 8019	GC SUPPLY - OUTLIINE	\$75.00	Paid – Check 3852
04/08/2025	29632	OR 6968	Lochmoor Club	\$115.00	Paid – Check 3852
04/08/2025	29638	OR 7899	DALLAS CC	\$11.50	Paid – Check 3852
04/08/2025	29639	OR 7753	URBANA CC SECONARY	\$180.00	Paid – Check 3852
04/08/2025	29641	OR 7994	WICHITA CC	\$80.50	Paid – Check 3852
04/08/2025	29646	OR 6726	BARTON HILLS CC	\$160.00	Paid – Check 3852

Date	Inv.#	PO #	Nickname	Amount	Status
04/08/2025	29649	OR 7760	WILMINGTON RAM	\$11.50	Paid – Check 3852
04/08/2025	29650	OR 8021	Salisbury	\$46.00	Paid – Check 3852
04/08/2025	29651	OR 7343 7344	OWLS NEST RESORT	\$330.00	Paid – Check 3852
04/08/2025	29657	OR 7946	APPLEBROOK	\$816.50	Paid – Check 3852
04/08/2025	29658	OR 7200	ST CLAIR FULL LOGO	\$170.00	Paid – Check 3852
04/08/2025	29663	OR 6671	INDIAN HILL CLUB	\$270.00	Paid – Check 3852
04/08/2025	29664	OR 8051	BRAE BURN	\$180.00	Paid – Check 3852
04/08/2025	29666	OR 7980	KINLOCH MEMBER	\$11.50	Paid – Check 3852
04/08/2025	29669	OR 7853	Bellerive	\$240.00	Paid – Check 3852
04/08/2025	29671	OR 6425	Bethesda	\$110.00	Paid – Check 3852
04/08/2025	29672	OR 6541	Brentwood Country Club	\$185.00	Paid – Check 3852
04/08/2025	29673	OR 7837	OLYMPIC CLUB - WINGS O	\$404.00	Paid – Check 3852
04/08/2025	29682	OR 6894	GREATE BAY	\$270.00	Paid – Check 3852
04/08/2025	29695	OR 8018	KIAWAH RIVER TEXT	\$105.00	Paid – Check 3852
04/08/2025	29696	OR 7955	SURF GOLF AND BEACH CL	\$11.50	Paid – Check 3852
04/08/2025	29697	OR 7954	CALLAWASSIE ISLAND CLU	\$11.50	Paid – Check 3852
04/08/2025	29698	OR 6493	BALTUSROL	\$400.00	Paid – Check 3852
04/08/2025	29699	OR 6382	CHEROKEE TOWN AND COUN	\$310.00	Paid – Check 3852
04/08/2025	29700	OR 8079	HARLESTONS	\$80.00	Paid – Check 3852
04/08/2025	29701	OR 8075	HARLESTONS- 2 LOGOS	\$276.00	Paid – Check 3852
04/08/2025	29702	OR 7995	PONTE VEDRA EMB 2023	\$23.00	Paid – Check 3852