

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

## **Customer Statement**

**Customer:** Harlestons **Statement #:** S00076

**Date Range:** 03/10/2025 to 03/14/2025

Totals (this statement)

Billed: \$6,305.00

Paid: \$6,213.00

Balance: \$92.00

Date	Inv.#	PO#	Nickname	Amount	Status
03/11/2025	29464	OR 7650	WHISPERING PINES DTF	\$92.00	Unpaid
03/11/2025	27382	OR 6737	FOREST LAKE - COLUMBIA	\$130.00	Paid – HBT06172025
03/11/2025	28046	OR 7024	CHAGRIN VALLEY CC	\$92.00	Paid – HBT06172025
03/11/2025	28230	OR 7236	BLACKS GOLF SHOP	\$11.50	Paid – HBT06172025
03/11/2025	29204	PT 6405	King and Prince - FULL	\$210.00	Paid – HBT06172025
03/11/2025	29205	PT 6407	Wexford	\$180.00	Paid – HBT06172025
03/11/2025	29206	PT 6409	DUNES GATOR	\$34.50	Paid – HBT06172025
03/11/2025	29236	OR 6424	Bethesda	\$69.00	Paid – HBT06172025
03/11/2025	29240	OR 7260	BROOK VALLEY	\$160.00	Paid – HBT06172025
03/11/2025	29247	OR 6489	CLOVERNOOK	\$120.00	Paid – HBT06172025
03/11/2025	29248	OR 6607	COLONIAL CC	\$375.00	Paid – HBT06172025
03/11/2025	29251	6835	DARIEN	\$115.00	Paid – HBT06172025
03/11/2025	29252	OR 6684	DARIEN	\$200.00	Paid – HBT06172025
03/11/2025	29261	OR 7098	APPLEBROOK 2025	\$215.00	Paid – HBT06172025
03/11/2025	29280	OR	GLEN COVE SADDLE	\$405.00	Paid – HBT06172025
03/11/2025	29281	OR 7007	HERSHEY COUNTRY CLUB	\$180.00	Paid – HBT06172025

Date	Inv.#	PO #	Nickname	Amount	Status
03/11/2025	29283	OR 7294	LAKE HICKORY COUNTRY C	\$110.00	Paid – HBT06172025
03/11/2025	29296	OR 6957	NCR COUNTRY CLUB	\$165.00	Paid – HBT06172025
03/11/2025	29297	OR 7376	NEWNAN COUNTRY CLUB	\$115.00	Paid – HBT06172025
03/11/2025	29304	PT 6464	COLONIAL CC	\$445.00	Paid – HBT06172025
03/11/2025	29308	PT 6462	Grey Oaks	\$100.00	Paid – HBT06172025
03/11/2025	29330	OR 6791	THE PATRIOT GC - EAGLE	\$170.00	Paid – HBT06172025
03/11/2025	29336	OR 6883	Pinehurst	\$220.00	Paid – HBT06172025
03/11/2025	29338	OR 6647	PRINCESS ANNE	\$160.00	Paid – HBT06172025
03/11/2025	29344	OR 6851	SPRING HAVEN	\$265.00	Paid – HBT06172025
03/11/2025	29345	OR 7015	WESTHAVEN	\$225.00	Paid – HBT06172025
03/11/2025	29347	OR 6501	RIVER CREST	\$180.00	Paid – HBT06172025
03/11/2025	29350	OR 6904	RIVER OAKS GC - OK	\$110.00	Paid – HBT06172025
03/11/2025	29351	OR 6481	SAVANNAH QUARTERS CC	\$145.00	Paid – HBT06172025
03/11/2025	29353	OR 6700	SHADY OAKS TREE AND TE	\$71.50	Paid – HBT06172025
03/11/2025	29368	OR 6911	BEACON HILL	\$69.00	Paid – HBT06172025
03/11/2025	29371	OR 6719	THE WESTON GOLF CLUB	\$75.00	Paid – HBT06172025
03/11/2025	29372	OR 6613	Riverbend Country Club	\$60.00	Paid – HBT06172025
03/11/2025	29373	OR 7178	BIG CREEK CC	\$205.00	Paid – HBT06172025
03/11/2025	29374	OR 7036	CONCORD CC	\$200.00	Paid – HBT06172025
03/11/2025	29393	OR 7003	SPRING LAKE COUNTRY CL	\$90.00	Paid – HBT06172025
03/11/2025	29407	OR 7796	CC of Virginia	\$11.50	Paid – HBT06172025
03/11/2025	29412	OR 7780	UNION LEAGUE - SHIELD	\$80.50	Paid – HBT06172025

Date	Inv.#	PO #	Nickname	Amount	Status
03/11/2025	29413	OR 7781	UNION LEAGUE - SOLDIER	\$103.50	Paid – HBT06172025
03/11/2025	29414	OR 6680	RIVER OAKS CC	\$65.00	Paid – HBT06172025
03/11/2025	29425	OR 6423	Bethesda	\$275.00	Paid – HBT06172025