



# Consolidated Statement

# PAYMENT STUB

Page 1 of 4

Primary Account [REDACTED] Statement Date: 04/25/19 Page: 1 of 4

Account: [REDACTED]

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

DILLON DISTRICT ONE  
LAKE VIEW SCHOOLS  
207 E THIRD AVENUE  
P O BOX 644  
LAKE VIEW, SC 29563-0644



DILLON DISTRICT ONE  
LAKE VIEW SCHOOLS  
207 E THIRD AVENUE  
P O BOX 644  
LAKE VIEW, SC 29563-0644

14979  
DC04

PLEASE INDICATE ADDRESS CHANGES

### PAYMENT ADDRESS

Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954

**DUE DATE: 05/15/19**

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is : CFDOL785

### Account(s) Balance Summary

Current Invoices & Returns	\$ 2,096.37
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 2,096.37</b>

### Consolidated Amount Due

**PLEASE PAY THIS  
AMOUNT BY  
05/15/19**

**\$ 2,096.37**

AMOUNT ENCLOSED \$ \_\_\_\_\_

**FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:**

- Payment is for entire amount billed.  
Please apply to all invoices.
- Payment is for specific invoices.  
Please indicate by  beside the  
invoices/returns/unapplied payments  
you are paying/applying and return  
the payment stub(s) with your check.
- Apply enclosed payment to oldest  
invoice(s).



Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Billing/General Inquiries  
to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Tear Here

000209637

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

**PLEASE RETURN ALL STUBS  
WITH YOUR PAYMENT**  
Retain left portion for your records.

-Continue-



# Consolidated Statement

# PAYMENT STUB

Page 2 of 4

Primary Account [REDACTED] Statement Date: 04/25/19 Page: 2 of 4

Account [REDACTED]



## Primary ACCOUNT ACTIVITY

Account Number [REDACTED]

### Payments Received

Date	Reference	Amount	Description
03/23/19	0631727	\$ (1,956.53)	PAYMENT RECEIVED - THANK YOU

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
04/17/19	999301	\$ 688.01	05/15/19	1120 FLORENCE, SC	KEITH
04/17/19	901535	\$ 48.75	05/15/19	1120 FLORENCE, SC	SHOP
04/17/19	999302	\$ 654.94	05/15/19	1120 FLORENCE, SC	KEITH
04/17/19	999297	\$ 704.67	05/15/19	1120 FLORENCE, SC	KEITH
Subtotal		\$ 2,096.37			

Invoice	Date & Amount Due
999301	04/17/19 \$ 688.01
901535	04/17/19 \$ 48.75
999302	04/17/19 \$ 654.94
999297	04/17/19 \$ 704.67
Subtotal	\$ 2,096.37



0-0

Tear Here

**Primary Account Balance Summary**  
9800 159858 4

Subtotal
<hr/>
\$ 2,096.37

-Continue-

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account: [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 04/17/19  
Invoice: 901535  
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000645214	27-FT RATCHET TIEDOWN FH	2.00	EA	17.08	34.16
00000000146355	LT DTY SRFCE MNT DRING 4-	2.00	EA	5.49	10.98
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 45.14				Tax: 3.61	Balance Due: 48.75

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account: [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 04/17/19  
Invoice: 999297  
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000836477	DW 100-PC 4 CASE CMB SET	1.00	EA	23.73	23.73
00000000111942	SWANSON 9-IN HARDWOOD T-B	2.00	EA	10.43	20.86
00000000119891	48-IN STRAIGHT EDGE	1.00	EA	7.58	7.58
00000000118115	48-IN ADJUSTABLE T-SQUARE	1.00	EA	19.93	19.93
00000000999137	KREG CONCEALED HINGE JIG	1.00	EA	28.48	28.48
00000000142733	KREG K4 JIG POCKET HOLE K	1.00	EA	94.99	94.99
00000000999138	KREG CABINET HARDWARE JIG	1.00	EA	23.73	23.73
00000000081185	IRW 6-PC SPEEDBOR MAX SET	1.00	EA	28.48	28.48
00000000749792	DEW 5-IN RANDOM ORBIT PAL	3.00	EA	56.05	168.15
00000000758623	DEW 1/4-SHT ORBITAL FINIS	1.00	EA	47.48	47.48
00000000071000	DW 6-1/2A BISCUIT JOINER	1.00	EA	189.06	189.06
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 652.47				Tax: 52.20	Balance Due: 704.67

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account: [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 04/17/19  
Invoice: 999301  
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000231610	SCOTTS DELUXE W EDGE GUARD	1.00	EA	57.00	57.00
00000000552496	IRWIN 48-IN PARAL JAW BOX	2.00	EA	47.48	94.96
00000000552493	IRWIN 36-IN HEAVY DUTY BA	2.00	EA	23.73	47.46

-Continue-



# Consolidated Statement

Primary Account [REDACTED] Statement Date: 04/25/19 Page: 4 of 4

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000552497	IRWIN 24-IN PARA JAW BOX	2.00	EA	37.98	75.96
00000000552492	IRWIN 6-IN MED DUTY BAR C	2.00	EA	9.48	18.96
00000000122229	24IN BAR CLAMP XP FF (873	2.00	EA	24.68	49.36
00000000576090	IRWIN 2-PACK 12-IN MINI C	2.00	EA	28.48	56.96
00000000552514	IRWIN 3-IN CORNER CLAMP	1.00	EA	9.48	9.48
00000000552517	IRWIN 90-DEGREE ANGLE CLA	1.00	EA	18.98	18.98
00000000412044	KREG 5MM SHELF PIN JIG	1.00	EA	33.23	33.23
00000000142313	KREG 3-IN PREMIUM FACE CL	2.00	EA	20.88	41.76
00000000794828	KREG 3-IN AUTOMAXX CLAMP	2.00	EA	30.38	60.76
00000000790850	KREG AUTOMAXX RIGHT ANGLE	2.00	EA	36.09	72.18
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 637.05				Tax: 50.96	Balance Due: 688.01

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE  
Account : [REDACTED]  
Store/City: 11207 FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 04/17/19  
Invoice: 999302  
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000864791	COMFORTGEL HAND SCOOP(-30	1.00	EA	10.43	10.43
00000000864792	COMFORTGEL TROWEL(-451627	4.00	EA	7.58	30.32
00000000864788	COMFORTGEL HAND TRNSPLNTR	4.00	EA	7.58	30.32
00000000783567	CORONA MICRO- SNIP	1.00	EA	12.33	12.33
00000000332980	CORONA INTERNAL SPRING PR	2.00	EA	25.63	51.26
00000000835168	KOBALT STEEL HANDLE DIG S	2.00	EA	26.58	53.16
00000000863594	KOBALT STEEL TRNSFR SHVL(	2.00	PC	23.73	47.46
00000000863601	KOBALT POST HOLE DIGGER (	1.00	PC	44.63	44.63
00000000863590	KOBALT FORGED BOW RAKE(-6	4.00	PC	18.98	75.92
00000000248686	EZ REACHER PRO PICKUP TOO	4.00	EA	18.03	72.12
00000001120733	CRAFTSMN 10 TINE BEDDING	2.00	EA	36.08	72.16
00000001120728	CRAFTSMN FRGED WARREN HOE	2.00	EA	18.98	37.96
00000001120734	CRAFTSMN WELDED CULTIVATR	2.00	EA	15.19	30.38
00000000605105	NEVERKINK 5/8-IN X 50-FT	2.00	EA	18.99	37.98
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 606.43				Tax: 48.51	Balance Due: 654.94