



Consolidated Statement

PAYMENT STUB

Page 1 of 2

Primary Account **8800 189954** Statement Date: 08/25/19 Page: 1 of 2

Account **8800 189954**

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

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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



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

45960
Q308

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : C582LODF

Account(s) Balance Summary

Current Invoices & Returns	\$ 0.00
1-30 Days Past Due	\$ 82.07
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ (82.09)
Statement Balance	\$ (0.02)

Consolidated Amount Due

**NO PAYMENT
IS DUE**

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).

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.



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

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**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**

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



Consolidated Statement

PAYMENT STUB Page 2 of 2

Primary Account: [REDACTED] Statement Date: 08/25/19 Page: 2 of 2

Account: [REDACTED]



Primary ACCOUNT ACTIVITY

Account Number : [REDACTED]

Payments Received

Date	Reference	Amount	Description
08/09/19	0633569	\$ (2,195.48)	PAYMENT RECEIVED - THANK YOU
08/17/19	0633692	\$ (204.14)	PAYMENT RECEIVED - THANK YOU
08/17/19	0633650	\$ (82.09)	PAYMENT RECEIVED - THANK YOU

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
07/24/19	902488	\$ 82.07	08/15/19	1120 FLORENCE, SC	KEITH
Subtotal		\$ 82.07			

Invoice	Date & Amount Due
902488	<input type="checkbox"/> 07/24/19 \$ 82.07
Subtotal	
\$ 82.07	

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
08/17/19	0633650	\$ (82.09)	UNAPPLIED PAYMENT
Subtotal		\$ (82.09)	

Reference	Date & Current Amount
0633650	<input type="checkbox"/> 08/17/19 \$ (82.09)
Subtotal	
\$ (82.09)	

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Primary Account Balance Summary

Subtotal
\$ (0.02)



0-0

ATG