



Consolidated Statement

PAYMENT STUB

Page 1 of 3

Primary Account

Statement Date: 02/25/20 Page: 1 of 3

Account:

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



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

41684
Q302

PAYMENT ADDRESS

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

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

DUE DATE: 03/15/20

Account(s) Balance Summary

Current Invoices & Returns	\$ 166.00
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
Statement Balance	\$ 166.00

Consolidated Amount Due

**PLEASE PAY THIS
AMOUNT BY
03/15/20**

\$ 166.00

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

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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 3

Primary Account:

Statement Date: 02/25/20 Page: 2 of 3

Account:



Primary ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
02/07/20	0635967	\$ (513.97)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/18/20	907944	\$ 54.81	03/15/20	0739	KEITH
				LUMBERTON, NC	
02/24/20	925717	\$ 111.19	03/15/20	1075	KEITH
				FLORENCE, SC	
Subtotal		\$ 166.00			

Invoice	Date & Amount Due
907944	<input type="checkbox"/> 02/18/20 \$ 54.81
925717	<input type="checkbox"/> 02/24/20 \$ 111.19
Subtotal \$ 166.00	

Please Indicate by Invoices You are Paying

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Primary Account Balance Summary

Subtotal
<hr/>
\$ 166.00

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Consolidated Statement

Primary Account:

Statement Date: 02/25/20 Page: 3 of 3

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON DISTRICT ONE		Date of Sale:	02/18/20		
Account :		Invoice:	907944		
Store/City:	0739 / LUMBERTON, NC	P.O. / JOB:	KEITH		
Buyer:	NEWELL KETIH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000333954	TOMCAT 1-CT 4-OZ DISPO RA	2.00	EA	9.48	18.96
00000000635987	TOMCAT 16-CT REFILL BAIT	2.00	EA	16.13	32.26
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	51.22	Tax:	3.59	Balance Due:	54.81

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON DISTRICT ONE		Date of Sale:	02/24/20		
Account :		Invoice:	925717		
Store/City:	1075 / FLORENCE, SC	P.O. / JOB:	KEITH		
Buyer:	NEWELL KETIH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000464303	SW 700-DEG F INFRARED THE	1.00	EA	31.33	31.33
00000000875390	ASST BK NAT CABLE TIE CAN	1.00	EA	12.33	12.33
00000000464308	SW GFCI TESTER	1.00	EA	9.01	9.01
00000001043110	SW MULTI BIT NUT DRIVER	1.00	EA	18.98	18.98
00000000473120	SW 9-IN-1 SCREWDRIVER	1.00	EA	11.38	11.38
00000001405758	SCREWDRIVER INSULATED 3 P	1.00	EA	19.92	19.92
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	102.95	Tax:	8.24	Balance Due:	111.19

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