



Consolidated Statement

PAYMENT STUB

Page 1 of 3

Primary Account: ██████████ Statement Date: 01/25/19 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



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P O BOX 644
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PLEASE INDICATE ADDRESS CHANGES

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 : CFDOL485

Account(s) Balance Summary

Current Invoices & Returns	\$ 91.49
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$(132.33)
Statement Balance	\$(40.84)

Consolidated Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED \$ 91.49

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

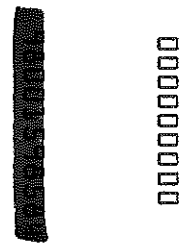


Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



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

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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.

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Consolidated Statement

PAYMENT STUB

Page 2 of 3

Primary Account: [REDACTED] Statement Date: 01/25/19 Page: 2 of 3

Account: [REDACTED]



Primary ACCOUNT ACTIVITY

Account Number: [REDACTED]

Payments Received

Date	Reference	Amount	Description
01/06/19	0630520	\$ (1,129.57)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/04/19	901275	\$ 91.49	02/15/19	1120	KEITH NEWELL FLORENCE, SC
Subtotal		\$ 91.49			

Invoice	Date & Amount Due
901275	01/04/19 \$ 91.49
Subtotal	
	\$ 91.49

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
12/27/18	1111111	\$ (132.33)	PAYMENT
Subtotal		\$ (132.33)	

Reference	Date & Current Amount
1111111	12/27/18 \$ (132.33)
Subtotal	
	\$ (132.33)



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Primary Account Balance Summary

Subtotal
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\$ (40.84)

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Consolidated Statement

Primary Account: [REDACTED] Statement Date: 01/25/19 Page: 3 of 3

Current Invoice Details

Mail Payments to:

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

DILLON DISTRICT ONE

Account: [REDACTED]
Store/City:

Date of Sale: 12/27/18

Invoice: 1111111

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	CASH_TO_CREDIT UNAPPLIED	1.00		(132.33)	(132.33)
Subtotal:		(132.33)			
		Tax:	0.00		
				Balance Due:	(132.33)

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: 01/04/19

Invoice: 901275

P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000159836	PS 3-PC WOOD CHISEL SET (1.00	PC	10.72	10.72
00000000195524	GTR 5-IN 5-H H/L DISC 60#	1.00	EA	9.48	9.48
00000000195523	GTR 5-IN 5-H H/L DISC 80#	1.00	EA	9.48	9.48
00000000195522	GTR 5-IN 5-H H/L DISC 120	1.00	EA	9.48	9.48
00000000073790	INFRARED THERMOMETER	1.00	EA	18.98	18.98
00000000219548	IRW 8PC SPEEDBOR SET	1.00	EA	18.99	18.99
00000000060451	SWSN 12-IN SPEEDLITE SQ	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		84.71			
		Tax:	6.78		
				Balance Due:	91.49



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