Account.

Statement Date: 07/02/21 Page: 1 of 3

Account:

Learn how Lowe's Commercial Accounts can get Extended Terms as a Lowe's For Pros Loyalty Member (not required for accounts opened on or before 3/31/21.) For details, visit lowes.com/procreditoffer. DILLON SCHOOL DISTRICT FO ATTN: A/P 1738 HIGHWAY 301 N. DILLON, SC 29536-1950

DILLON SCHOOL DISTRICT FO 906 ATTN: A/P M30 1738 HIGHWAY 301 N. DILLON, SC 29536-1950

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 :

# Account Balance Summary

Statement Balance	\$ 453.95
Unapplied Payments & Adjustments	\$ 0.00
Over 60 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
1-30 Days Past Due	\$ 0.00
Current Invoices & Returns	\$ 453.95

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).

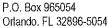
Send po

Send payments to: Lowe's P.O. Box 530954

Atlanta GA 30353-0954



Send Billing/General Inquiries to:





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

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-

Statement Date: 07/02/21

Page: 2 of 3

Account:



# **ACCOUNT ACTIVITY**

# Account Number:

# Payments Received

Date Reference Amount

Description

06/21/21

\$ (2,163.20) PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date

06/15/21

Invoice

Original Due Date Store/City Reference

Amount

902073

-HBHAAD

\$ 453.95 08/20/21 1120

FLORENCE, SC

Subtotal

\$ 453.95

Invoice

Date &

**Amount Due** Please Indicate by Invoices You are Paying

902073

06/15/21 \$ 453.95

Subtotal

\$ 453.95

**Account Balance** Summary

Total

\$ 453.95

-Continue-

Luse's]

# **Current Invoice Details**

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON SCHOOL DISTRICT FO

Account:

Date of Sale: 06/15/21

Invoice:

902073 -HBHAAD

Store/City: Buyer:	11207 FLORENCE, SC NEWELL HOWARD	P.O. / JOB;				
s.K.U.		DESCRIPTION	QUANTITY		PRICE	EXT. PRICE
0000000010	49399	CM 48PC IMP 1/2IN SAE/MM	1.00	EΑ	172.90	172.90
0000000010	49247	CM 150PC GUNMETAL CHROME	1.00	EΑ	189.05	189.05
0000000001	47048	20-FT TOW STRP LOOP 1-PAC	1.00	EA	24.21	24.21
0000000025	64349	KBLT DIAGONAL PLIER 7 IN	2.00	EA	17.08	34,16
0000000001	55670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	420.32	Tax: 33.63		Bala	ance Due:	453,95