



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](http://lowes.com/procreditoffer).

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

PLEASE INDICATE ADDRESS CHANGES



DILLON SCHOOL DISTRICT FO 98630  
ATTN: A/P #307  
1738 HIGHWAY 301 N.  
DILLON, SC 29536-1950

**PAYMENT ADDRESS**

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

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

**Account Balance Summary**

|                                  |                  |
|----------------------------------|------------------|
| Current Invoices & Returns       | \$ 453.95        |
| 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>\$ 453.95</b> |

**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 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-



Account: \_\_\_\_\_ 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     | Invoice           | Original Amount | Due Date | Store/City           | Reference |
|----------|-------------------|-----------------|----------|----------------------|-----------|
| 06/15/21 | 902073<br>-HBHAAD | \$ 453.95       | 08/20/21 | 1120<br>FLORENCE, SC |           |
| Subtotal |                   | \$ 453.95       |          |                      |           |

| Invoice  | Date & Amount Due     |
|----------|-----------------------|
| 902073   | 06/15/21<br>\$ 453.95 |
| Subtotal |                       |
|          | \$ 453.95             |

Please Indicate by  Invoices You are Paying

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**Account Balance Summary**

|           |
|-----------|
| Total     |
| \$ 453.95 |

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**Current Invoice Details**

| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |       |                |            |
|---------------------------------|---------------------------|-----------------------------------------------------|-------|----------------|------------|
| DILLON SCHOOL DISTRICT FO       |                           | Date of Sale:                                       |       | 06/15/21       |            |
| Account:                        |                           | Invoice:                                            |       | 902073 -HBHAAD |            |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:                                         |       |                |            |
| Buyer: NEWELL HOWARD            |                           |                                                     |       |                |            |
| S.K.U.                          | DESCRIPTION               | QUANTITY                                            | UNIT  | PRICE          | EXT. PRICE |
| 000000001049399                 | CM 48PC IMP 1/2IN SAE/MM  | 1.00                                                | EA    | 172.90         | 172.90     |
| 000000001049247                 | CM 150PC GUNMETAL CHROME  | 1.00                                                | EA    | 189.05         | 189.05     |
| 00000000147048                  | 20-FT TOW STRP LOOP 1-PAC | 1.00                                                | EA    | 24.21          | 24.21      |
| 000000002564349                 | KBLT DIAGONAL PLIER 7 IN  | 2.00                                                | EA    | 17.08          | 34.16      |
| 00000000155670                  | PROMOTIONAL DISCOUNT APPL | 1.00                                                | EA    | 0.00           | 0.00       |
| Subtotal:                       | 420.32                    | Tax:                                                | 33.63 | Balance Due:   | 453.95     |

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