

PAYMENT STUB

Page 1 of 4



Account:

Statement Date: 04/02/22 Page: 1 of 4

Account: 1

Receive 2 billing cycles to pay for purchases after 1/6. Charges not paid by Due Date will be included in the past due balances subject to Finance Charges. See lowes.com/BusinessCreditCenter.

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

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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



DILLON SCHOOL DISTRICT FO 94530
ATTN: A/P M303
1738 HIGHWAY 301 N.
DILLON, SC 29536-1950

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

Account Balance Summary

Current Invoices & Returns	\$ (1,185.63)
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	\$ (1,185.63)

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: 04/02/22 Page: 2 of 4 Account: _____



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
03/18/22		\$ (1,131.11)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
03/11/22	909445 -INGGPU	\$ 49.58	05/20/22	1120 FLORENCE, SC
03/16/22	996576 -IPKMXD	\$ 2,495.33	05/20/22	1120 FLORENCE, SC
03/24/22	912718 -IPDFTV	\$ 70.79	05/20/22	1120 FLORENCE, SC
03/24/22	916799 -IPDFVJ	\$ (2,495.33)	05/20/22	1120 FLORENCE, SC
03/30/22	999253 -IQACDW	\$ (1,479.39)	05/20/22	1120 FLORENCE, SC
03/31/22	902483 -IQEYCI	\$ 173.39	05/20/22	1120 FLORENCE, SC
Subtotal		\$ (1,185.63)		

Invoice	Date & Amount Due
909445	<input type="checkbox"/> 03/11/22 \$ 49.58
996576	<input type="checkbox"/> 03/16/22 \$ 2,495.33
912718	<input type="checkbox"/> 03/24/22 \$ 70.79
916799	<input type="checkbox"/> 03/24/22 \$ (2,495.33)
999253	<input type="checkbox"/> 03/30/22 \$ (1,479.39)
902483	<input type="checkbox"/> 03/31/22 \$ 173.39
Subtotal	
	\$ (1,185.63)

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Account Balance Summary

Total
\$ (1,185.63)

-Continue-



Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/11/22		
Account:		Invoice:	909445 -INGGPU		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:			
Buyer:	NEWELL HOWARD				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000069857	HM 1/8-IN X 4-FT WLD STL	1.00	EA	3.23	3.23
000000000464617	KOBALT 9-IN LINESMAN PLIE	1.00	EA	9.48	9.48
000000000157792	9-IN-1 SCREWDRIVER LX	2.00	EA	10.43	20.86
000000001020671	15 IN. FORGED HALF HANDY	1.00	EA	12.34	12.34
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	45.91	Tax:	3.67	Balance Due:	49.58

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/16/22		
Account:		Invoice:	996576 -IPKMXD		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:			
Buyer:	NEWELL HOWARD				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001601388	GE FL WASHER GFW850SPNRS	1.00	EA	1153.39	1153.39
00000000059993	S.C. SOLID WASTE DISPOSA	2.00	EA	2.00	4.00
000000001601389	GE FL ELEC DRYER GFD85ESP	1.00	EA	1153.40	1153.40
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	2,310.79	Tax:	184.54	Balance Due:	2,495.33

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/24/22		
Account:		Invoice:	912718 -IPDFTV		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:			
Buyer:	NEWELL HOWARD				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001654612	GE STACK KIT GFA28KITN (-	1.00	EA	65.55	65.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	65.55	Tax:	5.24	Balance Due:	70.79

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Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/24/22		
Account:		Invoice:	916799 -IPDFVJ		
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: NEWELL HOWARD					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001601389	GE FL ELEC DRYER GFD85ESP	1.00	EA	(1153.40)	(1153.40)
000000001601388	GE FL WASHER GFW850SPNRS	1.00	EA	(1153.39)	(1153.39)
000000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	(2.00)	(2.00)
000000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	(2.00)	(2.00)
Subtotal: (2,310.79)		Tax: (184.54)		Balance Due: (2,495.33)	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/30/22		
Account:		Invoice:	999253 -IQACDW		
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: LAR					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001435697	AMANA FL WASHER NFW5800HW	1.00	EA	(664.05)	(664.05)
000000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	(4.00)	(4.00)
000000001435698	AMANA FL ELE DRYER NED580	1.00	EA	(664.06)	(664.06)
000000000857266	WP STACK KIT W10869845 (-	1.00	EA	(37.99)	(37.99)
Subtotal: (1,370.10)		Tax: (109.29)		Balance Due: (1,479.39)	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/31/22		
Account:		Invoice:	902483 -IQEYCI		
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: NEWELL HOWARD					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000098150	8-FT FG STP LDR 300-LB CP	1.00	EA	160.55	160.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 160.55		Tax: 12.84		Balance Due: 173.39	