



PAYMENT STUB

Page 1 of 3

Account:

Statement Date: 01/02/22 Page: 1 of 3

Account:

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

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.

PLEASE INDICATE ADDRESS CHANGES



DILLON SCHOOL DISTRICT FO 92106
ATTN: A/P MS12
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
This account is not registered.
The authentication code is :

Account Balance Summary

Amount Due

Current Invoices & Returns	\$ 667.87
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	\$ 667.87

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

Tear Here

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: 01/02/22 Page: 2 of 3 Account: _____



ACCOUNT ACTIVITY
Account Number :

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
12/08/21	927741 -IARLNA	\$ 667.87	02/20/22	1120 FLORENCE, SC
Subtotal		\$ 667.87		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
927741	<input type="checkbox"/> 12/08/21 \$ 667.87
Subtotal	\$ 667.87

0-0

Tear Here

Account Balance Summary

Total
\$ 667.87

-Continue-



Account:

Statement Date: 01/02/22 Page: 3 of 3

Current Invoice Details

Mail Payments to:

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

DILLON SCHOOL DISTRICT FO
Account:
Store/City: 1120 / FLORENCE, SC
Buyer: NEWELL HOWARD

Date of Sale: 12/08/21
Invoice: 927741 -IARLNA
P.O. / JOB:

Table with 5 columns: S.K.U., DESCRIPTION, QUANTITY, UNIT, PRICE, EXT. PRICE. Rows include items like WP 14.33-CU FT WRT314TFDW, S.C. SOLID WASTE DISPOSAL, and PROMOTIONAL DISCOUNT APPL. Summary row shows Subtotal: 618.55, Tax: 49.32, Balance Due: 667.87.

Vertical barcode-like text on the left margin.

0-0