



PAYMENT STUB

Page 1 of 4

Account: _____ Statement Date: 06/02/22 Page: 1 of 4

Account

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



DILLON SCHOOL DISTRICT FO 99681
ATTN: A/P M306
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

Current Invoices & Returns	\$ 430.77
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	\$ 430.77

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).

<p>\$ Send payments to: Lowe's P.O. Box 530954 Atlanta GA 30353-0954</p>		<p>Send Billing/General Inquiries to: P.O. Box 965054 Orlando, FL 32896-5054</p>
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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: 06/02/22 Page: 2 of 4 Account: _____



ACCOUNT ACTIVITY
Account Number : 9800 387519 6

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
05/01/22	976631 -IXQONY	\$ 1,540.95	07/20/22	1120 FLORENCE, SC
05/04/22	902414 -IVJDNN	\$ 284.19	07/20/22	1120 FLORENCE, SC
05/04/22	977212 -IVJDRJ	\$ (1,540.95)	07/20/22	1120 FLORENCE, SC
05/06/22	912366 -IVSZVK	\$ 25.64	07/20/22	1120 FLORENCE, SC
06/01/22	913878 -IZOWDB	\$ 120.94	07/20/22	1120 FLORENCE, SC
Subtotal		\$ 430.77		

Invoice	Date & Amount Due
976631	<input type="checkbox"/> 05/01/22 \$ 1,540.95
902414	<input type="checkbox"/> 05/04/22 \$ 284.19
977212	<input type="checkbox"/> 05/04/22 \$ (1,540.95)
912366	<input type="checkbox"/> 05/06/22 \$ 25.64
913878	<input type="checkbox"/> 06/01/22 \$ 120.94
Subtotal \$ 430.77	



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Account Balance Summary

Total
\$ 430.77

-Continue-



Account

Statement Date: 06/02/22 Page: 4 of 4

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: 05/06/22
 Invoice: 912366 -IVSZVK
 P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000642669	LNK CRV 9-IN 18TPI RECIP	1.00	EA	23.74	23.74
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		23.74			
	Tax:			1.90	
				Balance Due:	25.64

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: 06/01/22
 Invoice: 913878 -IZOWDB
 P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000029288	14-IN ETTORE WASHER/SQUEG	2.00	EA	23.73	47.46
000000000109411	16-FT ETTORE EXTENSION PO	2.00	EA	27.06	54.12
000000000753242	CLICK-LOCK MICROSWIPE DUS	2.00	EA	5.20	10.40
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		111.98			
	Tax:			8.96	
				Balance Due:	120.94



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