



PAYMENT STUB

Page 1 of 3

Account: Statement Date: 03/02/22 Page: 1 of 3

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 91349
ATTN: A/P M301
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	\$ 1,131.11
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	\$ 1,131.11

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

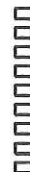


Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



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: 03/02/22 Page: 2 of 3

Account



ACCOUNT ACTIVITY

Account Number :

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
03/01/22	912704 -ILQBOW	\$ 1,131.11	04/20/22	1120 FLORENCE, SC
Subtotal		\$ 1,131.11		

Invoice	Date & Amount Due
Please indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
912704	<input type="checkbox"/> 03/01/22 \$ 1,131.11
Subtotal	
	\$ 1,131.11



03/01/22
 912704
 -ILQBOW
 \$ 1,131.11
 04/20/22
 1120
 FLORENCE, SC
 Subtotal \$ 1,131.11

Tear Here

Account Balance Summary

Total
\$ 1,131.11

-Continue-



Current Invoice Details

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

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

Date of Sale: 03/01/22
 Invoice: 912704 -ILQBOW
 P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001120730	CRAFTSMN 16 TINE BOW RAKE	2.00	EA	24.68	49.36
000000001120729	CRAFTSMN 2 PRNG WEEDERHOE	2.00	EA	26.58	53.16
000000001478667	FISKARS POWERGEAR2 LOPPER	2.00	EA	39.40	78.80
000000001120733	CRAFTSMN 10 TINE BEDDING	2.00	EA	54.13	108.26
000000001120732	CRAFTSMN 4 TINESPDING FOR	2.00	EA	44.63	89.26
000000000112025	24IN MULTI-SURFACE PUSHBR	2.00	EA	20.88	41.76
000000001120740	CRAFTSMN FORGED GRDEN HOE	2.00	EA	25.63	51.26
000000004141471	KOBALT FIBERGLASS 8-LB SL	1.00	EA	33.23	33.23
000000001478681	FISKARS POWERTOOTH D-HDL	1.00	EA	24.68	24.68
000000001478658	FISKARS PREMIER FORGED PR	4.00	EA	26.58	106.32
000000001478663	FISKARS MULTI-USE SHEARS	4.00	EA	15.18	60.72
000000000877429	CRAFTSMAN HEAT GUN	1.00	EA	47.49	47.49
000000003830461	WAGNER FLEXIO 3500	1.00	EA	179.57	179.57
000000001061142	CM SD ACETATE 25-PC SET	1.00	EA	33.23	33.23
000000003728204	SPY 12-IN 40T SAW BLD	1.00	EA	37.98	37.98
000000003728203	SPY 10-IN 80T SAW BLD	1.00	EA	52.24	52.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 1,047.32

Tax: 83.79

Balance Due: 1,131.11



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