



PAYMENT STUB

Page 1 of 3

Account: Statement Date: 05/02/22 Page: 1 of 3

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



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1738 HIGHWAY 301 N.
DILLON, SC 29536-1950

PAYMENT ADDRESS

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

PLEASE INDICATE ADDRESS CHANGES

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

Account Balance Summary

Current Invoices & Returns	\$ 0.00
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	\$ 0.00

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: 05/02/22** Page: 2 of 3 Account:

ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
05/01/22		\$ (1,773.15)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference	Invoice	Date & Amount Due
03/11/22	995644 -IRJXRE	\$ 1,479.39	06/20/22	1120 FLORENCE, SC	995644	03/11/22 \$ 0.00
03/11/22	995645 -IQZVNR	\$ 1,479.39	06/20/22	1120 FLORENCE, SC	995645	03/11/22 \$ 0.00
Subtotal						\$ 0.00

Please Indicate by Invoices You are Paying



Tear Here

Account Balance Summary

Total	\$ 0.00
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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: 03/11/22
Invoice: 995644 -IRJRE
P.O. / JOB:

Table with columns: S.K.U., DESCRIPTION, QUANTITY, UNIT, PRICE, EXT. PRICE. Includes items like AMANA FL WASHER, S.C. SOLID WASTE DISPOSAL, and WP STACK KIT.

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

Date of Sale: 03/11/22
Invoice: 995645 -IQZVNR
P.O. / JOB:

Table with columns: S.K.U., DESCRIPTION, QUANTITY, UNIT, PRICE, EXT. PRICE. Includes items like AMANA FL WASHER, S.C. SOLID WASTE DISPOSAL, and WP STACK KIT.

Subtotal: 1,370.10 Tax: 109.29 Balance Due: 1,479.39

