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Account

Learn how Lowe's Commercial Accounts can get Extended Terms as a Lowe's For Pros Loyalty Member (not required for accounts opened on or before 3/31/21.) For details, visit

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

lowes.com/procreditoffer.

PLEASE INDICATE ADDRESS CHANGES

## 

DILLON SCHOOL DISTRICT FO ATTN: A/P 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**

Statement Balance	\$ 411.37
Unapplied Payments & Adjustments	\$ 0.00
Over 60 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
1-30 Days Past Due	\$ 0.00
Current Invoices & Returns	\$ 411.37

### **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 Deside 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

to:

Send Billing/General Inquiries

P.O. Box 965054 Orlando, FL 32896-5054



For Customer Service; call 1-866-232-7443

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.

Fear Here

Account:

Statement Date: 11/02/21

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Account. .



# **ACCOUNT ACTIVITY Account Number**

## **Payments Received**

Date

Reference

Amount

Description

10/16/21

\$ (1,358.37) PAYMENT RECEIVED - THANK YOU

### **Current Invoices & Returns**

Date

10/20/21

Invoice

938449

-HTQWEZ

Original Due Date Store/City Reference

Amount

\$411.37

12/20/21

1075

FLORENCE, SC

Subtotal

\$411.37

Invoice

Date &

**Amount Due** Please Indicate by Invoices You are Paying

938449

10/20/21 \$411.37

Subtotal

\$411.37

**Account Balance** Summary

Total

\$ 411.37

-Continue-

Statement Date: 11/02/21

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## **Current Invoice Details**

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON SCHOOL PLOTDIOT FO

Date of Sale: 10/20/21

Account:

938449 -HTQWEZ Invoice:

Store/City:

P.O. / JOB:

Buyer:

1075 / FLORENCE, SC NEWELL HOWARD

Dayer. INCANCEL FROM	WLD				
S.K.U.	DESCRIPTION	QUANTITY		PRICE	EXT. PRICE
000000000907509	GE DW GSD2100VWW	1.00	EA	379.05	379.05
000000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	2.00	2.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 381.05	Tax; 30.32		Bala	ince Due:	411.37