Account:

Statement Date: 10/02/21

Page: 1 of 3

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 lowes.com/procreditoffer.

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

| Company | Comp

DILLON SCHOOL DISTRICT FO ATTN: A/P

93783 M309

ATTN: A/P 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

Statement Balance	\$ 1,358.37
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	\$ 1,358.37

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 ☑ 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

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-

93783

Statement Date: 10/02/21

Page: 2 of 3

Account:

TOWES]

ACCOUNT ACTIVITY

Account Number:

Payments Received

Date	Reference	I

Amount

Description

09/19/21

\$ (4,661.17) PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/07/21	927258 -HNJGIP	\$ 1,697.93	11/20/21	1120
				FLORENCE, SC
09/07/21	918814 -HNJGJB	\$ (339.56)	11/20/21	1120
Vocability of the second secon			•	FLORENCE, SC
Subtotal		\$ 1,358.37		

Invoice	Date &
	Amount Due
Please Indicate by 🗹	Invoices You are Paying

927258	 09/07/21 \$ 1,697.93
918814	09/07/21 \$ (339,56)

Subtotal \$ 1,358.37

å

Tear Here

Account Balance

Total

\$ 1,358.37

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON SCHOOL DISTBIRT EN

Account:

1120 / FLORENCE, SC

Store/City: Buyer:

NEWELL HOWARD

Date of Sale: 09/07/21 Invoice:

918814 -HNJGJB

P.O. / JOB:

S.K.U. DESCRIPTION QUANTITY UNIT PRICE **EXT. PRICE** 000000003566198 HOTPOINT DW HDF330PGRWW 1.00 EΑ (312.55)(312.55)000000000059993 S.C. SOLID WASTE DISPOSA 1.00 EΑ (2.00)(2.00)Subtotal: (314.55)Tax: (25.01)Balance Due: (339.56)

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON SCHOOL DISTRICT FO

Account: Store/City:

1120 / FLORENCE, SC NEWELL HOWARD

Date of Sale: 09/07/21

Invoice; 927258 -HNJGIP

P.O. / JOB:

Buyer: NEWELL HOWAR	RD	F.O. 1 JOB:			TANKS TANKS
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000852884	FR 18 CUFT TM REF FFTR181	1.00	EA	635,55	635.55
000000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	2.00	2.00
000000000010760	36 6PNL MLD TX HC BIFOLD	2.00	EA	85.48	170.96
000000000758238	LAR SIG CLASSIC 32 FRAME	1.00	EΑ	217.55	217.55
00000000758239	LAR SIG CLASSIC 36 FRAME	2.00	EA	189.05	378.10
000000000585249	LARSON QUICKFIT HDL KIT A	3.00	EA	56.05	168.15
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 1,572.31	Tax; 125.62		Bala	ince Due;	1,697,93

0-0