



PAYMENT STUB

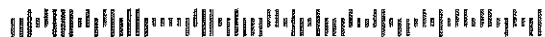
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Account: _____ Statement Date: 10/02/21 Page: 1 of 3

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



DILLON SCHOOL DISTRICT FO 93783
ATTN: A/P 11509
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	\$ 1,358.37
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	\$ 1,358.37

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

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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-



PAYMENT STUB

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Account:

Statement Date: 10/02/21

Page: 2 of 3

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	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 FLORENCE, SC
Subtotal		\$ 1,358.37		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
927258	<input type="checkbox"/> 09/07/21 \$ 1,697.93
918814	<input type="checkbox"/> 09/07/21 \$ (339.56)
Subtotal	\$ 1,358.37

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Account Balance Summary

Total
\$ 1,358.37

-Continue-

