



Account:

Statement Date: 08/02/21 Page: 1 of 4

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 87995
ATTN: A/P H307
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

Table with 2 columns: Description and Amount. Rows include Current Invoices & Returns (\$909.95), 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), and Statement Balance (\$909.95).

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

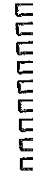


Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



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: 08/02/21

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Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
07/18/21		\$ (453.95)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
07/06/21	911555 -HEGARV	\$ 152.87	09/20/21	1120 FLORENCE, SC
07/30/21	901947 -HHWYUM	\$ 527.40	09/20/21	1120 FLORENCE, SC
07/30/21	901945 -HHWYUL	\$ 229.68	09/20/21	1120 FLORENCE, SC
Subtotal		\$ 909.95		

Invoice	Date & Amount Due
911555	<input type="checkbox"/> 07/06/21 \$ 152.87
901947	<input type="checkbox"/> 07/30/21 \$ 527.40
901945	<input type="checkbox"/> 07/30/21 \$ 229.68
Subtotal	\$ 909.95

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Account Balance Summary

Total
\$ 909.95

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**Current Invoice Details**

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:		07/06/21	
Account :		Invoice:		911555 -HEGARV	
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: NEWELL HOWARD					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000003637705	BSCH 165FT LSR MSR W/BT(-	1.00	EA	141.55	141.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 141.55		Tax: 11.32		Balance Due: 152.87	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:		07/30/21	
Account :		Invoice:		901945 -HHWYUL	
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: NEWELL HOWARD					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000050165	CLMD 12FTX12IN SHELF+ROD	3.00	EA	33.23	99.69
000000000048187	CLMD 12CT 12IN SUPPORT BR	3.00	EA	34.18	102.54
000000000049553	CLOSETMAID 48CT DRYWALL C	1.00	EA	10.44	10.44
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 212.67		Tax: 17.01		Balance Due: 229.68	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:		07/30/21	
Account :		Invoice:		901947 -HHWYUM	
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:			
Buyer: NEWELL HOWARD					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000175465	DW 5-PC IR NUT DRIVER SET	1.00	EA	17.08	17.08
000000000293402	DW 16-PC WOOD/MTL RECIP B	1.00	EA	28.48	28.48
000000000787391	DW 14-PC B+G DRILL BIT SE	1.00	EA	15.18	15.18
000000002537994	ID 400-AMP TIGHT SIGHT CL	1.00	EA	85.48	85.48
000000000157792	9-IN-1 SCREWDRIVER LX	2.00	EA	10.43	20.86
000000000749430	J/H SW WIRE STRIPPER BASI	1.00	EA	9.77	9.77
000000000076023	8-IN NAT CABLETIES 100-CT	1.00	EA	7.58	7.58
000000001061244	CFT SD BI-MAT-8PC SET(-75	1.00	EA	17.08	17.08
000000002416945	KOBALT 12-IN TOOL TOTE	1.00	EA	28.48	28.48
000000002564361	KBLT LONG NOSE PLIER 8 IN	1.00	EA	11.37	11.37
000000000097343	12IN TNGUE GROOVE PLIER 4	1.00	EA	18.03	18.03
000000002589565	KPX 9 1/2-IN LINESMANS PL	1.00	EA	39.88	39.88

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Account:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001049247	CM 150PC GUNMETAL CHROME	1.00	EA	189.06	189.06
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 488.33				Tax: 39.07	Balance Due: 527.40



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