



# PAYMENT STUB

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Account: Statement Date: 09/02/21 Page: 1 of 5

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/proccreditoffer](http://lowes.com/proccreditoffer).

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

PLEASE INDICATE ADDRESS CHANGES



DILLON SCHOOL DISTRICT FO 91345  
ATTN: A/P M508  
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](http://www.lowescredit.com)  
This account is not registered  
The authentication code is

### Account Balance Summary

|                                  |                    |
|----------------------------------|--------------------|
| Current Invoices & Returns       | \$ 4,661.17        |
| 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            |
| <b>Statement Balance</b>         | <b>\$ 4,661.17</b> |

### 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: 09/02/21

Page: 2 of 5

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

| Date     | Reference | Amount      | Description                  |
|----------|-----------|-------------|------------------------------|
| 08/14/21 |           | \$ (909.95) | PAYMENT RECEIVED - THANK YOU |

Current Invoices & Returns

| Date     | Invoice           | Original Amount | Due Date | Store/City Reference |
|----------|-------------------|-----------------|----------|----------------------|
| 08/11/21 | 901619<br>-HJPMIC | \$ 196.54       | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/12/21 | 927677<br>-HJUNQU | \$ 83.04        | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/12/21 | 927675<br>-HJUNQT | \$ 1,775.85     | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/17/21 | 927793<br>-HKKTZM | \$ 565.27       | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/17/21 | 927791<br>-HKKTZL | \$ 1,806.63     | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/19/21 | 902395<br>-HKUPCF | \$ 101.57       | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/19/21 | 902397<br>-HKUPCG | \$ 223.59       | 10/20/21 | 1120<br>FLORENCE, SC |
| 08/19/21 | 918766<br>-HKUPDB | \$ (91.32)      | 10/20/21 | 1120<br>FLORENCE, SC |
| Subtotal |                   | \$ 4,661.17     |          |                      |

| Invoice  | Date & Amount Due                                |
|----------|--|
| 901619   | <input type="checkbox"/> 08/11/21<br>\$ 196.54   |
| 927677   | <input type="checkbox"/> 08/12/21<br>\$ 83.04    |
| 927675   | <input type="checkbox"/> 08/12/21<br>\$ 1,775.85 |
| 927793   | <input type="checkbox"/> 08/17/21<br>\$ 565.27   |
| 927791   | <input type="checkbox"/> 08/17/21<br>\$ 1,806.63 |
| 902395   | <input type="checkbox"/> 08/19/21<br>\$ 101.57   |
| 902397   | <input type="checkbox"/> 08/19/21<br>\$ 223.59   |
| 918766   | <input type="checkbox"/> 08/19/21<br>\$ (91.32)  |
| Subtotal |  |
|          | \$ 4,661.17                                      |

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Account Balance Summary

|             |
|-------------|
| Total       |
| \$ 4,661.17 |

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**Current Invoice Details**

| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |      |                     |            |  |
|---------------------------------|---------------------------|---|------|---------------------|------------|--|
| DILLON SCHOOL DISTRICT FO       |                           | Date of Sale: 08/11/21                              |      |                     |            |  |
| Account :                       |                           | Invoice: 901619 -HJPMIC                             |      |                     |            |  |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:   |      |                     |            |  |
| Buyer: NEWELL HOWARD            |                           |   |      |                     |            |  |
| S.K.U.                          | DESCRIPTION               | QUANTITY  | UNIT | PRICE               | EXT. PRICE |  |
| 00000002743133                  | PS PROFLS RD CH WH 1.28(1 | 2.00  | EA   | 84.55               | 169.10     |  |
| 00000000751643                  | 3/8-IN X 20-IN SS-FC (757 | 2.00  | EA   | 6.44                | 12.88      |  |
| 00000000155670                  | PROMOTIONAL DISCOUNT APPL | 1.00  | EA   | 0.00                | 0.00       |  |
| Subtotal: 181.98                |                           | Tax: 14.56  |      | Balance Due: 196.54 |            |  |

| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |      |                       |            |  |
|---------------------------------|---------------------------|---|------|-----------------------|------------|--|
| DILLON SCHOOL DISTRICT FO       |                           | Date of Sale: 08/12/21                              |      |                       |            |  |
| Account :                       |                           | Invoice: 927675 -HJUNQT                             |      |                       |            |  |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:   |      |                       |            |  |
| Buyer: NEWELL HOWARD            |                           |   |      |                       |            |  |
| S.K.U.                          | DESCRIPTION               | QUANTITY  | UNIT | PRICE                 | EXT. PRICE |  |
| 00000003566198                  | HOTPOINT DW HDF330PGRWW   | 1.00  | EA   | 312.55                | 312.55     |  |
| 00000000059993                  | S.C. SOLID WASTE DISPOSA  | 3.00  | EA   | 2.00                  | 6.00       |  |
| 00000001957070                  | WHR FSEL RNG WFC150M0JW ( | 1.00  | EA   | 512.05                | 512.05     |  |
| 00000002515238                  | MIDEA 18 CF TF MRT18S2AWW | 1.00  | EA   | 550.05                | 550.05     |  |
| 00000000804598                  | GE RANGE HOOD JVX3300DJWW | 2.00  | EA   | 132.05                | 264.10     |  |
| 00000000155670                  | PROMOTIONAL DISCOUNT APPL | 1.00  | EA   | 0.00                  | 0.00       |  |
| Subtotal: 1,644.75              |                           | Tax: 131.10   |      | Balance Due: 1,775.85 |            |  |

| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |      |                    |            |  |
|---------------------------------|---------------------------|---|------|--------------------|------------|--|
| DILLON SCHOOL DISTRICT FO       |                           | Date of Sale: 08/12/21                              |      |                    |            |  |
| Account :                       |                           | Invoice: 927677 -HJUNQU                             |      |                    |            |  |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:   |      |                    |            |  |
| Buyer: NEWELL HOWARD            |                           |   |      |                    |            |  |
| S.K.U.                          | DESCRIPTION               | QUANTITY  | UNIT | PRICE              | EXT. PRICE |  |
| 00000000871550                  | 360 IDEALIST 3.4A USB 7-O | 3.00  | EA   | 25.63              | 76.89      |  |
| 00000000155670                  | PROMOTIONAL DISCOUNT APPL | 1.00  | EA   | 0.00               | 0.00       |  |
| Subtotal: 76.89                 |                           | Tax: 6.15   |      | Balance Due: 83.04 |            |  |

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Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

DILLON SCHOOL DISTRICT EQ  
 Account :  
 Store/City: 1120 / FLORENCE, SC  
 Buyer: NEWELL HOWARD

Date of Sale: 08/17/21  
 Invoice: 927791 -HKKTZL  
 P.O. / JOB:

| S.K.U.             | DESCRIPTION               | QUANTITY    | UNIT | PRICE                 | EXT. PRICE |
|--------------------|---------------------------|-------------|------|-----------------------|------------|
| 000000001957070    | WHR FSEL RNG WFC150M0JW ( | 1.00        | EA   | 512.05                | 512.05     |
| 000000000059993    | S.C. SOLID WASTE DISPOSA  | 3.00        | EA   | 2.00                  | 6.00       |
| 000000000907509    | GE DW GSD2100VWW          | 1.00        | EA   | 350.55                | 350.55     |
| 000000000852884    | FR 18 CUFT TM REF FFTR181 | 1.00        | EA   | 635.55                | 635.55     |
| 000000002743133    | PS PROFLS RD CH WH 1.28(1 | 2.00        | EA   | 84.55                 | 169.10     |
| 000000000155670    | PROMOTIONAL DISCOUNT APPL | 1.00        | EA   | 0.00                  | 0.00       |
| Subtotal: 1,673.25 |                           | Tax: 133.38 |      | Balance Due: 1,806.63 |            |

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

DILLON SCHOOL DISTRICT EQ  
 Account :  
 Store/City: 1120 / FLORENCE, SC  
 Buyer: NEWELL HOWARD

Date of Sale: 08/17/21  
 Invoice: 927793 -HKKTZM  
 P.O. / JOB:

| S.K.U.           | DESCRIPTION               | QUANTITY   | UNIT | PRICE               | EXT. PRICE |
|------------------|---------------------------|------------|------|---------------------|------------|
| 000000000782472  | WP 3.5-CU FT WTW4816FW (- | 1.00       | EA   | 521.55              | 521.55     |
| 000000000059993  | S.C. SOLID WASTE DISPOSA  | 1.00       | EA   | 2.00                | 2.00       |
| 000000000155670  | PROMOTIONAL DISCOUNT APPL | 1.00       | EA   | 0.00                | 0.00       |
| Subtotal: 523.55 |                           | Tax: 41.72 |      | Balance Due: 565.27 |            |

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

DILLON SCHOOL DISTRICT EQ  
 Account :  
 Store/City: 1120 / FLORENCE, SC  
 Buyer: NEWELL HOWARD

Date of Sale: 08/19/21  
 Invoice: 902395 -HKUPCF  
 P.O. / JOB:

| S.K.U.          | DESCRIPTION               | QUANTITY  | UNIT | PRICE               | EXT. PRICE |
|-----------------|---------------------------|-----------|------|---------------------|------------|
| 000000002691714 | PS PRO-FLUSH EL CH WH 1.2 | 1.00      | EA   | 94.05               | 94.05      |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00      | EA   | 0.00                | 0.00       |
| Subtotal: 94.05 |                           | Tax: 7.52 |      | Balance Due: 101.57 |            |

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| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |      |                     |            |
|---------------------------------|---------------------------|---|------|---------------------|------------|
| DILLON SCHOOL DISTRICT ED       |                           | Date of Sale: 08/19/21                              |      |                     |            |
| Account:                        |                           | Invoice: 902397 -HKUPCG                             |      |                     |            |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:   |      |                     |            |
| Buyer: NEWELL HOWARD            |                           |   |      |                     |            |
| S.K.U.                          | DESCRIPTION               | QUANTITY  | UNIT | PRICE               | EXT. PRICE |
| 00000000569157                  | WD-40 8-OZ SMART STRAW (- | 2.00  | EA   | 4.25                | 8.50       |
| 000000003746298                 | 2 HANDLE MOVING STRAP     | 1.00  | EA   | 18.98               | 18.98      |
| 000000000762359                 | SHOULDERDOLLY MOVING STRA | 1.00  | EA   | 37.99               | 37.99      |
| 000000000498409                 | MIL APPLIANCE HAND TRUCK  | 1.00  | EA   | 141.56              | 141.56     |
| 000000000155670                 | PROMOTIONAL DISCOUNT APPL | 1.00  | EA   | 0.00                | 0.00       |
| Subtotal: 207.03                |                           | Tax: 16.56  |      | Balance Due: 223.59 |            |

| Mail Payments to:               |                           | LOWE'S<br>P.O. BOX 530954<br>ATLANTA, GA 30353-0954 |      |                      |            |
|---------------------------------|---------------------------|---|------|----------------------|------------|
| DILLON SCHOOL DISTRICT ED       |                           | Date of Sale: 08/19/21                              |      |                      |            |
| Account:                        |                           | Invoice: 918766 -HKUPDB                             |      |                      |            |
| Store/City: 1120 / FLORENCE, SC |                           | P.O. / JOB:   |      |                      |            |
| Buyer: NEWELL HOWARD            |                           |   |      |                      |            |
| S.K.U.                          | DESCRIPTION               | QUANTITY  | UNIT | PRICE                | EXT. PRICE |
| 000000002743133                 | PS PROFLS RD CH WH 1.28(1 | 1.00  | EA   | (84.55)              | (84.55)    |
| Subtotal: (84.55)               |                           | Tax: (6.77)   |      | Balance Due: (91.32) |            |



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