



# PAYMENT STUB

Page 1 of 2

Account: Statement Date: 02/02/22 Page: 1 of 2

Account: \_\_\_\_\_

Receive 2 billing cycles to pay for purchases after 1/6. Charges not paid by Due Date will be included in the past due balances subject to Finance Charges. See [lowes.com/BusinessCreditCenter](http://lowes.com/BusinessCreditCenter).

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



DILLON SCHOOL DISTRICT FO 90111  
ATTN: A/P M301  
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](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is :

### Account Balance Summary

Current Invoices & Returns	\$ 0.00
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>\$ 0.00</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

ant Date: 02/02/22

Page: 2 of 2

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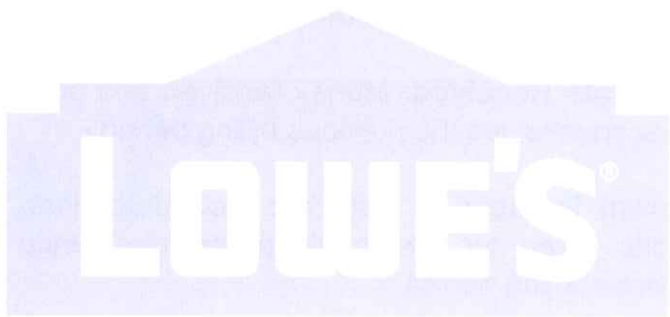


ACCOUNT ACTIVITY

Account Number

Payments Received

Date	Reference	Amount	Description
01/15/22		\$ (667.87)	PAYMENT RECEIVED - THANK YOU



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Account Balance Summary

Total
\$ 0.00