



Consolidated Statement

Primary Account: XXXXXXXXXXXX Statement Date: 12/25/18 Page: 1 of 3

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.



DILLON DISTRICT ONE
LAKE VIEW SCHOOLS
207 E THIRD AVENUE
P O BOX 644
LAKE VIEW, SC 29563-0644

20922
AA12

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : CFDOL485

Account(s) Balance Summary

Current Invoices & Returns	\$ 1,129.57
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ (132.33)
Statement Balance	\$ 997.24

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.



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.

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Consolidated Statement

PAYMENT STUB

Page 2 of 3

Primary Account: [REDACTED] Statement Date: 12/25/18 Page: 2 of 3

Account: [REDACTED]



Primary ACCOUNT ACTIVITY

Account Number : [REDACTED]

Payments Received

Date	Reference	Amount	Description
11/26/18	1111111	\$ (132.33)	PAYMENT RECEIVED - THANK YOU
12/11/18	1111111	\$ (132.33)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
11/26/18	987533	\$ 1,129.57	01/15/19	1120 FLORENCE, SC	KEITH NEWELL
11/28/18	911001	\$ 101.57	01/15/19	1120 FLORENCE, SC	KEITH NEWELL
11/28/18	918818	\$ (101.57)	01/15/19	1120 FLORENCE, SC	KEITH NEWELL
Subtotal		\$ 1,129.57			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
11/26/18	987533	\$ 1,129.57
11/28/18	911001	\$ 101.57
11/28/18	918818	\$ (101.57)
Subtotal		\$ 1,129.57

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
12/11/18	1111111	\$ (132.33)	UNAPPLIED PAYMENT
Subtotal		\$ (132.33)	

Date	Reference	Current Amount
Please Indicate by <input checked="" type="checkbox"/> Payments You are Paying		
12/11/18	1111111	\$ (132.33)
Subtotal		\$ (132.33)

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Primary Account Balance Summary

Subtotal
<hr/>
\$ 997.24

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Consolidated Statement

Primary Account: ██████████ Statement Date: 12/25/18 Page: 3 of 3

Current Invoice Details

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

DILLON DISTRICT ONE
 Account : ██████████
 Store/City: 1120 / FLORENCE, SC
 Buyer: NEWELL KETIH

Date of Sale: 11/26/18
 Invoice: 987533
 P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000059993	S.C. SOLID WASTE DISPOSA	1.00	EA	2.00	2.00
00000001021552	GE EL UNIT GUD24ESSMWW(-7	1.00	EA	1044.05	1044.05
Subtotal: 1,046.05		Tax: 83.52		Balance Due: 1,129.57	

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

DILLON DISTRICT ONE
 Account : ██████████
 Store/City: 1120 / FLORENCE, SC
 Buyer: NEWELL KETIH

Date of Sale: 11/28/18
 Invoice: 911001
 P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000572644	PS WHITE 24 COMBO	1.00	EA	94.05	94.05
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 94.05		Tax: 7.52		Balance Due: 101.57	

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

DILLON DISTRICT ONE
 Account : ██████████
 Store/City: 1120 / FLORENCE, SC
 Buyer: NEWELL KETIH

Date of Sale: 11/28/18
 Invoice: 918818
 P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000572644	PS WHITE 24 COMBO	1.00	EA	(94.06)	(94.06)
Subtotal: (94.06)		Tax: (7.51)		Balance Due: (101.57)	