



# Consolidated Statement

# PAYMENT STUB

Page 1 of 3

Primary Account: [REDACTED] Statement Date: 11/25/18 Page: 1 of 3

Account: [REDACTED]

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

PLEASE INDICATE ADDRESS CHANGES



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

12225  
AA11

## 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 : CFDOL385

**DUE DATE: 12/15/18**

## Account(s) Balance Summary

Current Invoices & Returns	\$ 132.33
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>\$ 132.33</b>

## Consolidated Amount Due

**PLEASE PAY THIS  
AMOUNT BY  
12/15/18**  

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**\$ 132.33**

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.

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# Consolidated Statement

Primary Account: [REDACTED] Statement Date: 11/25/18 Page: 2 of 3

Account: [REDACTED]



## Primary ACCOUNT ACTIVITY

Account Number : [REDACTED]

### Payments Received

Date	Reference	Amount	Description
11/14/18	1111111	\$ (415.27)	PAYMENT RECEIVED - THANK YOU
11/17/18	0629955	\$ (627.80)	PAYMENT RECEIVED - THANK YOU

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
11/09/18	902143	\$ 469.78	12/15/18	1120 FLORENCE, SC	KEITH
11/14/18	911600	\$ 132.33	12/15/18	1120 FLORENCE, SC	KEITH NEWELL
11/14/18	916603	\$ (54.51)	12/15/18	1120 FLORENCE, SC	KEITH
Subtotal		\$ 547.60			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
11/09/18	902143	\$ 0.00
11/14/18	911600	\$ 132.33
11/14/18	916603	\$ 0.00
Subtotal		\$ 132.33

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### Primary Account Balance Summary

Subtotal
<hr/>
\$ 132.33

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# Consolidated Statement

Primary Account: [REDACTED] Statement Date: 11/25/18 Page: 3 of 3

## Current Invoice Details

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETH

Date of Sale: 11/09/18  
Invoice: 902143  
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000857241	KB 10-IN DB SLIDNG CMP MS	1.00	BO	206.10	206.10
00000000654996	R19FCD48.96-SQ FT15-INX39	2.00	EA	25.24	50.48
00000000654976	R13 FCD 40-SQ FT 15-INX32	2.00	EA	17.90	35.80
00000000268014	1-GALLON CONCROBIUM MLD C	6.00	EA	22.49	134.94
00000000013617	GREAT STUFF 12-FL OZ GAP/	2.00	EA	3.83	7.66
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	434.98	Tax:	34.80	Balance Due:	469.78

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETH

Date of Sale: 11/14/18  
Invoice: 911600  
P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000572644	PS WHITE 24 COMBO	1.00	EA	94.06	94.06
00000000749767	PROJECT SOURCE 1H CH CS (	1.00	EA	28.47	28.47
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	122.53	Tax:	9.80	Balance Due:	132.33

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETH

Date of Sale: 11/14/18  
Invoice: 916603  
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000654996	R19FCD48.96-SQ FT15-INX39	2.00	EA	(25.24)	(50.48)
Subtotal:	(50.48)	Tax:	(4.03)	Balance Due:	(54.51)