



# Consolidated Statement

Primary Account

Statement Date: 11/25/19 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 45361  
LAKE VIEW SCHOOLS 0311  
207 E THIRD AVENUE  
P O BOX 644  
LAKE VIEW, SC 29563-0644

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is : CFDOL385

## Account(s) Balance Summary

Current Invoices & Returns	\$ 170.53
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>\$ 170.53</b>

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\$ 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.

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# Consolidated Statement

# PAYMENT STUB

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Primary Account:

Statement Date: 11/25/19 Page: 2 of 3

Account:



## Primary ACCOUNT ACTIVITY

Account Number :

### Payments Received

Date	Reference	Amount	Description
11/09/19	0634892	\$ (602.58)	PAYMENT RECEIVED - THANK YOU

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
11/19/19	911578	\$ 170.53	12/15/19	1120	KEITH
				FLORENCE, SC	
Subtotal		\$ 170.53			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
911578	<input type="checkbox"/> 11/19/19 \$ 170.53
Subtotal	\$ 170.53



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### Primary Account Balance Summary

Subtotal
<hr/>
\$ 170.53

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