



Consolidated Statement

PAYMENT STUB

Page 1 of 4

Primary Account:

Statement Date: 10/25/19 Page: 1 of 4

Account:

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 45221
LAKE VIEW SCHOOLS 0310
207 E THIRD AVENUE
P O BOX 644
LAKE VIEW, SC 29563-0644

PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : CFD0L885

DUE DATE: 11/15/19

Account(s) Balance Summary

Current Invoices & Returns	\$ 602.60
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ (0.02)
Statement Balance	\$ 602.58

Consolidated Amount Due

**PLEASE PAY THIS
AMOUNT BY
11/15/19**

\$ 602.58

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).

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

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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

Statement Date: 10/25/19 Page: 2 of 4

Account: _____



Primary ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
10/04/19	0634350	\$ (84.08)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
09/25/19	978620	\$ 410.35	11/15/19	1075	KEITH FLORENCE, SC
09/25/19	910256	\$ 99.92	11/15/19	1075	KEITH FLORENCE, SC
10/22/19	911217	\$ 92.33	11/15/19	1120	APARTMENT FLORENCE, SC
Subtotal		\$ 602.60			

Invoice	Date & Amount Due
978620	09/25/19 \$ 410.35
910256	09/25/19 \$ 99.92
911217	10/22/19 \$ 92.33
Subtotal \$ 602.60	

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
09/27/19	0633650	\$ (0.02)	PAYMENT
Subtotal		\$ (0.02)	

Reference	Date & Current Amount
0633650	09/27/19 \$ (0.02)
Subtotal \$ (0.02)	

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Primary Account Balance Summary

Subtotal
\$ 602.58

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Consolidated Statement

Primary Account

Statement Date: 10/25/19 Page: 3 of 4

Current Invoice Details

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

DILLON DISTRICT ONE
Account :
Store/City: 1075 / FLORENCE, SC
Buyer: NEWELL KETIH

Date of Sale: 09/25/19
Invoice: 910256
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000157792	9-IN-1 SCREWDRIVER LX	4.00	EA	8.53	34.12
000000000046736	TERMINAL KIT 175-CT	1.00	EA	20.41	20.41
000000000471905	S ELECTRICIAN WIRE TOOL K	1.00	EA	37.99	37.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 92.52				Tax: 7.40	Balance Due: 99.92

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

DILLON DISTRICT ONE
Account :
Store/City: 1075 / FLORENCE, SC
Buyer: NEWELL KETIH

Date of Sale: 09/25/19
Invoice: 978620
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000059993	S.C. SOLID WASTE DISPOSAL	1.00	EA	2.00	2.00
0000000000794809	ROPER 29-IN ELE DRYER RED	1.00	EA	378.10	378.10
Subtotal: 380.10				Tax: 30.25	Balance Due: 410.35

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

DILLON DISTRICT ONE
Account :
Store/City:

Date of Sale: 09/27/19
Invoice: 0633650
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	CASH_TO_CREDIT UNAPPLIED	1.00		(0.02)	(0.02)
Subtotal: (0.02)				Tax: 0.00	Balance Due: (0.02)

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Primary Account

Date: 10/25/19 Page: 4 of 4

Mail Payments to:

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

DILLON DISTRICT ONE

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

Date of Sale: 10/22/19
Invoice: 911217
P.O. / JOB: APARTMENT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001295734	52-IN HB LAKE CANTON BRZ	1.00	EA	85.49	85.49
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	85.49	Tax:	6.84	Balance Due:	92.33

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