## Consolidated Statement

PAYMENT STUB

Primary Account:

Statement Date: 12/25/19 Page: 1 of 2

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

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

PLEASE INDICATE ADDRESS CHANGES

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 : C587LODF

#### Account(s) Balance Summary

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

Consolidated 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).

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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

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-

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#### Consolidated Statement

PAYMENT STUB

**Primary Account** 

Statement Date: 12/25/19 Page: 2 of 2

Account:



# Primary ACCOUNT ACTIVITY Account Number:

#### **Payments Received**

Date

Reference

Amount

Description

12/07/19

0635274

\$ (170.53) PAYMENT RECEIVED - THANK YOU

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Primary Account
Balance Summary

Subtotal

\$ 0.00