



Consolidated Statement

PAYMENT STUB

Page 1 of 3

Primary Account:

Statement Date: 01/25/20 Page: 1 of 3

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

PAYMENT ADDRESS

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

DUE DATE: 02/15/20

41764
9301
DILLON DISTRICT ONE
LAKE VIEW SCHOOLS
207 E THIRD AVENUE
P O BOX 644
LAKE VIEW, SC 29563-0644

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : CFDOL785

Account(s) Balance Summary

| | |
|----------------------------------|------------------|
| Current Invoices & Returns | \$ 513.97 |
| 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 |
| Statement Balance | \$ 513.97 |

Consolidated Amount Due

**PLEASE PAY THIS
AMOUNT BY
02/15/20**

\$ 513.97

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

Tear Here

000051397

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-



Consolidated Statement

PAYMENT STUB

Page 2 of 3

Primary Account:

Statement Date: 01/25/20 Page: 2 of 3

Account:



Primary ACCOUNT ACTIVITY

Account Number :

Current Invoices & Returns

| Date | Invoice | Original Amount | Due Date | Store/City | Reference |
|----------|---------|--------------------|----------|--------------|-----------|
| 01/22/20 | 927635 | \$ 513.97 | 02/15/20 | 1120 | KEITH |
| | | | | FLORENCE, SC | |
| Subtotal | | \$ 513.97 | | | |

| Invoice | Date & Amount Due |
|--|--|
| Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 927635 | <input type="checkbox"/> 01/22/20 \$ 513.97 |
| <hr/> | |
| Subtotal | \$ 513.97 |

Tear Here

Primary Account Balance Summary

| |
|-----------|
| Subtotal |
| \$ 513.97 |

-Continue-



Consolidated Statement

Primary Account:

Statement Date: 01/25/20 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: 01/22/20

Invoice: 927635

P.O. / JOB: KEITH

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|-------|--------------|------------|
| 000000000852884 | FR 18-CU FT TM FFTR1814TW | 1.00 | EA | 474.05 | 474.05 |
| 000000000059993 | S.C. SOLID WASTE DISPOSAL | 1.00 | EA | 2.00 | 2.00 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 476.05 | Tax: | 37.92 | Balance Due: | 513.97 |