



PAYMENT STUB

Page 1 of 3

Account: Statement Date: 09/02/22 Page: 1 of 3

Account:

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

DILLON SCHOOL DISTRICT FO
ATTN: A/P
1738 HIGHWAY 301 N.
DILLON, SC 29536-1950

PLEASE INDICATE ADDRESS CHANGES



DILLON SCHOOL DISTRICT FO 102773
ATTN: A/P H308
1738 HIGHWAY 301 N.
DILLON, SC 29536-1950

PAYMENT ADDRESS

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

Account Balance Summary

Current Invoices & Returns	\$ 2,187.27
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	\$ 2,187.27

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).

\$ 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.

-Continue-



PAYMENT STUB

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Account:

Statement Date: 09/02/22 Page: 2 of 3

Account:



ACCOUNT ACTIVITY

Account Number :

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
08/04/22	948522 -JJLYR	\$ 20.51	10/20/22	1120 FLORENCE, SC
08/04/22	996148 -JNBWNR	\$ 2,166.76	10/20/22	1120 FLORENCE, SC
Subtotal		\$ 2,187.27		

invoice	Date & Amount Due
948522	08/04/22 \$ 20.51
996148	08/04/22 \$ 2,166.76
Subtotal	
	\$ 2,187.27

Please Indicate by Invoices You are Paying

0-0

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Account Balance Summary

Total
\$ 2,187.27

-Continue-



Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	08/04/22		
Account :		Invoice:	948522 -JULYYR		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:			
Buyer:	NEWELL HOWARD				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002538002	ID UNIVERSAL TEST LEADS S	1.00	EA	18.99	18.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	18.99	Tax:	1.52	Balance Due:	20.51

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON SCHOOL DISTRICT FO		Date of Sale:	08/04/22		
Account :		Invoice:	996148 -JNBWNR		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:			
Buyer:	NEWELL HOWARD				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001957070	WHR FSEL RNG WFC150M0JW (2.00	EA	597.55	1195.10
000000000059993	S.C. SOLID WASTE DISPOSA	3.00	EA	2.00	6.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000001435697	AMANA FL WASHER NFW5800HW	1.00	EA	805.60	805.60
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	2,006.70	Tax:	160.06	Balance Due:	2,166.76