## **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 LAKE VIEW SCHOOLS 207 E THIRD AVENUE P O BOX 644

4556£ 0311

LAKE VIEW, SC 29563-0644

Customer Service Online at www.lowescredit.com This account is not registered. The authentication code is : CFDOL385

#### Account(s) Balance Summary

Statement Balance	\$ 170.53
Unapplied Payments & Adjustments	\$ 0.00
Over 60 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
1-30 Days Past Due	\$ 0.00
Current Invoices & Returns	\$ 170.53

9-0



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.

-Continue-

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# **Consolidated Statement**

PAYMENT STUB

Primary Account:

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

Account:



## **Primary ACCOUNT ACTIVITY** Account Number:

### Payments Received

Reference Date

Description Amount

11/09/19 0634892 \$ (602.58) PAYMENT RECEIVED - THANK YOU

### **Current Invoices & Returns**

Invoice Date

Original Due Date Store/City Reference

Amount

11/19/19 911578 \$ 170.53 12/15/19 1120

KEITH

FLORENCE, SC

\$ 170.53 Subtotal

Invoice

Date & Amount Due

Please Indicate by / Invoices You are Paying

911578

11/19/19 \$ 170.53

Subtotal

\$ 170.53

9--0

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**Primary Account Balance Summary** 

Subtotal

\$ 170.53

-Continue-



# **Consolidated Statement**

Primary Account

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

#### **Current Invoice Details**

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON DISTRICT ONF

Account: Store/City:

Buyer:

1120 / FLUKENCE, SC

NEWELL KETIH

Date of Sale: 11/19/19

Invoice:

911578

P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000070302	40-FT 16/3 GREEN OUTDOOR	4.00	EΑ	12.32	49.28
00000000757014	5-PACK 3M # 700 TAPE	1.00	EΑ	9.48	9.48
000000000125292	6-FT 10 OUT 1500J MTL SUR	1.00	EA	28.47	28,47
000000001107078	CM 4500LM LED WORKLIGHT	1.00	EA	52.24	52.24
00000000076329	BLACK 8-IN CABLE TIES 100	1.00	BA	7.58	7,58
00000000411133	PJS 3 WIRE 1 TO 3 OUTDR O	3.00	EA	2.35	7,05
00000000019364	WHITE TAPE 3/4-IN X 66-FT	1.00	EΑ	3.80	3.80
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0,00	0.00
Subtotal: 157,90	Tax: 12.63		Bala	ince Due:	170.53