



# PAYMENT STUB

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Account: Statement Date: 06/02/21 Page: 1 of 4

Account:

Learn how Lowe's Commercial Accounts can get Extended Terms as a Lowe's For Pros Loyalty Member (not required for accounts opened on or before 3/31/21.) For details, visit [lowes.com/procreditoffer](http://lowes.com/procreditoffer).

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

PLEASE INDICATE ADDRESS CHANGES

## PAYMENT ADDRESS

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



DILLON SCHOOL DISTRICT FO 89845  
ATTN: A/P H305  
1738 HIGHWAY 301 N.  
DILLON, SC 29536-1950

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered  
The authentication code is :

### Account Balance Summary

Current Invoices & Returns	\$ 2,163.20
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
<b>Statement Balance</b>	<b>\$ 2,163.20</b>

### 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

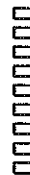


Send Billing/General Inquiries  
to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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: 06/02/21 Page: 2 of 4

Account:



## ACCOUNT ACTIVITY

Account Number : 1...

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
03/23/21	978849 -GWNMRX	\$ 337.55	07/20/21	1120 FLORENCE, SC
05/11/21	911913 -GWGEOU	\$ 360.62	07/20/21	1120 FLORENCE, SC
05/13/21	962440 -GWPTBF	\$ 323.19	07/20/21	1120 FLORENCE, SC
05/13/21	927469 -GWPTCE	\$ 1,479.39	07/20/21	1120 FLORENCE, SC
05/13/21	914353 -GWPTBE	\$ (337.55)	07/20/21	1120 FLORENCE, SC
<b>Subtotal</b>		<b>\$ 2,163.20</b>		

Invoice	Date & Amount Due
978849	03/23/21 \$ 0.00
911913	<input type="checkbox"/> 05/11/21 \$ 360.62
962440	<input type="checkbox"/> 05/13/21 \$ 323.19
927469	<input type="checkbox"/> 05/13/21 \$ 1,479.39
914353	05/13/21 \$ 0.00
<b>Subtotal</b>	
	<b>\$ 2,163.20</b>

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### Account Balance Summary

Total
\$ 2,163.20

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**Current Invoice Details**

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
DILLON SCHOOL DISTRICT FO		Date of Sale:	03/23/21
Account:		Invoice:	978849 -GWNMRX
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:	
Buyer:	NEWELL HOWARD		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000001150573	CRAFTSMAN 2800 PSI GAS PW	1.00	EA	312.55	312.55
Subtotal:		312.55		Tax: 25.00	Balance Due: 337.55

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
DILLON SCHOOL DISTRICT FO		Date of Sale:	05/11/21
Account:		Invoice:	911913 -GWGE0U
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:	
Buyer:	NEWELL HOWARD		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000936072	SMX PRO 4500 PSI SURFACE	1.00	EA	141.55	141.55
000000000073210	3/4-IN - 6-FT LQ TIGHT KI	1.00	EA	14.89	14.89
000000000116024	3/4-IN LQ TGHT STRAIGHT F	3.00	EA	2.68	8.04
000000000116027	3/4-IN LQ TIGHT 90-DEG FI	3.00	EA	3.10	9.30
000000000072239	1G METAL 3-HOLE 3/4-IN WP	1.00	EA	5.53	5.53
000000000069763	SWITCH COVER/TWO WAY SWIT	1.00	EA	2.82	2.82
000000000818082	3/4-IN SHARKBITE FEMALE A	2.00	EA	7.86	15.72
000000000818140	3/4-IN SHARKBITE 90-DEG E	2.00	EA	9.77	19.54
000000000818085	3/4-IN SB X POLYBUTYLENE	2.00	EA	11.19	22.38
000000000818100	3/4-IN X 3/4-IN SB BALL V	2.00	EA	20.88	41.76
000000000818083	3/4-IN SHARKBITE X MALE A	2.00	EA	7.87	15.74
000000000818089	3/4-IN X 12-IN SHARKBITE	2.00	EA	18.32	36.64
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		333.91		Tax: 26.71	Balance Due: 360.62

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
DILLON SCHOOL DISTRICT FO		Date of Sale:	05/13/21
Account:		Invoice:	914353 -GWPTBE
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:	
Buyer:	NEWELL HOWARD		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001150573	CRAFTSMAN 2800 PSI GAS PW	1.00	EA	(312.55)	(312.55)
Subtotal:		(312.55)		Tax: (25.00)	Balance Due: (337.55)

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Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
DILLON SCHOOL DISTRICT FO		Date of Sale: 05/13/21				
Account :		Invoice: 927469 -GWPTCE				
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:				
Buyer: NEWELL HOWARD						
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
000000001435697	AMANA FL WASHER NFW5800HW	1.00	EA	664.05	664.05	
000000000059993	S.C. SOLID WASTE DISPOSA	2.00	EA	2.00	4.00	
000000001435698	AMANA FL ELE DRYER NED580	1.00	EA	664.06	664.06	
000000000857266	WP STACK KIT W10869845 (-	1.00	EA	37.99	37.99	
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal: 1,370.10		Tax: 109.29		Balance Due: 1,479.39		

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
DILLON SCHOOL DISTRICT FO		Date of Sale: 05/13/21				
Account :		Invoice: 962440 -GWPTBF				
Store/City: 1120 / FLORENCE, SC		P.O. / JOB:				
Buyer: NEWELL HOWARD						
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
000000003592028	CRAFTSMAN 3300 PRESSURE W	1.00	EA	299.25	299.25	
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal: 299.25		Tax: 23.94		Balance Due: 323.19		