



Consolidated Statement

PAYMENT STUB

Page 1 of 2

Primary Account:

Statement Date: 09/25/20 Page: 1 of 2

Account:

You save 5% Every Day PLUS EXTENDED TERMS to pay for purchases made 6.1.20 to 10.31.20. Valid only on accounts that currently do not have extended terms of more than one billing cycle. Visit lowesforpros.com/l/business-credit-center.

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



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26837
L309

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 :

Account(s) Balance Summary

Current Invoices & Returns	\$ 0.00
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	\$ 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).



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

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-