

SEND INQUIRIES TO:
 LOWE'S OF SC, INC.
 DBA LOWE'S OF GREENVILLE
 291 BYPASS N. PO BOX 4339
 GREENVILLE, SC 29608

LOWE'S

BOOK 18 PAGE 949

STATEMENT

FOX CONSTRUCTION & ENG.
 P.O. BOX 1523
 DOTHAN, ALA. 36302
 WORLD BAZ. HAYWOOD HALL

ACCOUNT NUMBER: 22
 PAGE 1 RG

ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

DATE	INVOICE NO.	DEBIT (CR)	AMOUNT	BALANCE
10/27/80		BEGIN BALANCE		\$2,678.32
10/27/80	46123	SALE	\$27.91	\$2,706.23
10/27/80	46351	SALE	\$26.27	\$2,732.50
11/ 4/80	48085	SALE	\$30.98	\$2,763.48
11/ 4/80	48147	SALE	\$27.42	\$2,790.90
11/ 8/80	48908	CREDIT	\$145.35CR	\$2,645.51
11/13/80	49930	SALE	\$91.75	\$2,737.26
11/13/80	49933	SALE	\$65.76	\$2,803.02
11/13/80	49934	CREDIT	\$39.93CR	\$2,763.09
11/13/80	50034	CREDIT	\$11.85CR	\$2,751.24

PAY LAST AMOUNT
 IN THIS COLUMN

Lowe's regular billing date is the 15th of each month, with balances due and payable net by the 10th of the following month if your account is paid by the 10th of the month next following the purchase of merchandise, only the NET AMOUNT of the statement will be payable. Otherwise, A LATE CHARGE OR FINANCE CHARGE MAY BE MADE IN THE AMOUNT OF 1% (.833% IN ARKANSAS), CALCULATED ON THE 25TH DAY OF EACH MONTH ON THE BALANCE AS OF THE 25TH DAY OF THE PREVIOUS MONTH, less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE PER CENT PER MONTH (.833% IN ARKANSAS) IS AN ANNUAL PERCENTAGE RATE OF 12% (10% IN ARKANSAS).

(See reverse side for information regarding your rights to dispute billing errors.)

6-2022

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