

SEND INVOICES TO:  
LOWE'S OF S.C., INC  
DRA LOWE'S OF EASLEY  
P.O. BOX 949  
EASLEY, S.C. 29640

**LOWE'S**

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STATEMENT

JOHNNY S. EARLE B & L  
RT. 13 STONE BRIDGE RD.  
GREENVILLE, S.C. 29611  
B & L ACCOUNT

ACCOUNT NUMBER: 72  
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ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

DATE	INVOICE NO.	TRANSACTION	AMOUNT	BALANCE
12/ 5/81	33904	SALE	\$5.17	\$3,072.18
12/17/81	35356	CREDIT	\$5.19CR	\$3,066.99

*A. Craig Miller*

PAY LAST AMOUNT  
IN THIS COLUMN

Lowe's regular billing date is the 25th 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. If not paid by the 10th, the account is past due and in default, and A LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1.5%, 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. (DIFFERENT SERVICE CHARGES FOR CERTAIN STATES SHOWN ON REVERSE SIDE).

FORM NO 5-2022

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