SUPERSOORESEO INC.
DA LOWE'S OF GREENVILLE
91 BYPASS N. PO BOX 4339
GREENVILLE, SC 29606

LOWE'S

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STATEMENT

FOX CONSTRUCTION & ENG.
P.O. BOX 1528
DOTHAN, ALA. 36302
WORLD BAZ.-HAYWOOD MALL-

ACCOUNT NUMBER: 22
PAGE 1 RG

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

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
12/27/80		BEGIN BALANCE		$2,779.96
1/24/81	04750	SERVICE CHRG	$27.80	$2,807.76
				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. 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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