

FOR INQUIRIES TO:

LOWE'S OF SC, INC.  
DEA LOWE'S OF GREENVILLE  
291 BYPASS H. PO BOX 4339  
GREENVILLE, SC 29608

LOWE'S

BOOK 18 PAGE 948

STATEMENT

FOX CONSTRUCTION & ENG.  
P.O. BOX 1528  
DOTHAN, ALA. 36307  
WORLD BLDG. HAYWOOD HALL

ACCOUNT NUMBER: 22  
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ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
11/26/60		OPEN BALANCE		\$2,752.44
12/26/60	04811	SERVICE CHRG	127.52	\$2,779.96

PAY LAST AMOUNT  
IN THIS COLUMN

LOWE'S regular billing date is the 25th of each month, with bills 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.)

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