

SEND INQUIRIES TO:
 LOWE'S OF S.C., INC.
 DBA LOWE'S OF EAS
 P.O. BOX 949
 EASLEY, S.C. 29640

LOWE'S

BOOK 18 PAGE 1458

STATEMENT

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

ACCOUNT NUMBER: 72
 PAGE 1

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

DATE	NO.	DESCRIPTION	AMOUNT	BALANCE
6/20/81	11877	SALE	144.55	\$8,752.02
7/ 1/81	11878	SALE	\$1,859.14	\$9,611.96
7/ 5/81	12877	SALE	\$231.87	\$9,843.83
7/ 8/81	13245	CREDIT	\$66.98CR	\$9,776.85
7/ 9/81	13389	SALE	\$355.51	\$9,132.36
7/10/81	13613	SALE	\$40.92	\$9,173.28
7/10/81	13824	CREDIT	\$202.92CR	\$8,970.36
7/10/81	13625	SALE	\$202.92	\$9,173.28
7/11/81	13700	SALE	\$53.83	\$9,230.11
7/13/81	13971	SALE	\$11.43	\$9,241.54
7/14/81	14116	SALE	\$72.46	\$9,334.00
7/15/81	14250	SALE	\$115.13	\$9,449.13
7/15/81	14254	SALE	\$165.17	\$9,614.32
7/17/81	14497	SALE	\$163.95	\$9,778.27
7/17/81	14502	SALE	\$36.50	\$9,814.77
7/17/81	14506	SALE	\$164.61	\$9,979.38
7/19/81	227004	REC'D ON ACCT	\$2,000.00CR	\$7,979.38
7/20/81	14837	SALE	\$18.68	\$7,998.06
7/21/81	14867	SALE	\$808.60	\$8,806.66
7/21/81	14960	SALE	\$70.51	\$8,957.17
7/21/81	14962	SALE	\$851.84	\$9,809.01
7/21/81	14963	SALE	\$35.88	\$9,844.89

CONTINUED
 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 not 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 8-2022

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