

SEND INQUIRIES TO:
 LOWE'S OF S.C., INC.
 DBA LOWE'S OF EAS.
 P.O. BOX 747
 EASLEY, S.C. 29640

LOWE'S

STATEMENT

BOOK 18 PAGE 140

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

ACCOUNT NUMBER: 72
 PAGE 1 OF 01

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

DATE	INVOICE NO.	TRANSACTION	AMOUNT	PAYABLE
6/10/81	08469	SALE	\$68.05	\$68.05
6/13/81	08967	SALE	\$132.77	\$176.82
6/13/81	00974	SALE	\$98.14	\$284.96
6/16/81	09314	SALE	\$70.30	\$355.26
6/18/81	09571	SALE	\$5,769.56	\$4,124.82
6/22/81	10210	SALE	\$377.01	\$5,504.83
6/24/81	10470	SALE	\$62.30	\$6,566.93
6/25/81	10607	SALE	\$141.34	\$6,708.27

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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