

DUY

SEND INVOICES TO:  
LOWE'S OF SOUTH CAROLINA  
DBA LOWE'S OF MAULDIN  
116 W. BUTLER RD., BOX 788  
MAULDIN, S.C. 29662

**LOWE'S**

BOOK 19 PAGE 1017

STATEMENT

EAGLE BUILDING & DEVELOPMENT  
P.O. BOX 2670  
GREENVILLE, SC 29602.

ACCOUNT NUMBER: 294  
PAGE 1 RG

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

DATE	ACCOUNT NO.	DESCRIPTION	AMOUNT	BALANCE
7/25/84	00005	SERVICE CHRG	\$26.79	\$2,744.56

I HEREBY CERTIFY that the above is a true and correct account of the amount due and that no part has been paid by discount or otherwise except as shown on the attached statements.

LOWE'S OF SOUTH CAROLINA, c/o/a  
LOWE'S OF MAULDIN

BY: *Robert W. Kendrick*  
Robert W. Kendrick  
Credit Manager

SWORN to before me this  
6th day of August, 1984.

*Barbara A. Bolt* (S)  
Notary Public for South Carolina  
My Commission Expires: 8-12-92

PAY LAST AMOUNT  
IN THIS COLUMN

Lowes'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. 8321

1017

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