

1020

SEND INQUIRIES TO:  
 LOWE'S OF SOUTH CAROLINA  
 DBA LOWE'S OF MAUL IN  
 116 W. BUTLER RD., BOX 783  
 MAULdin, S. C., 29662

**LOWE'S**

STATEMENT

BOOK 19 PAGE 1020

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

ACCOUNT NUMBER: 294  
 PAGE 1 51

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

DATE	INVOICE NO.	TRANSACTION	AMOUNT	BALANCE
				\$0,000.00
3/26/84	63268	SALE	\$11.75	\$8,446.26
3/26/84	63286	SALE	\$1,348.42	\$9,794.68
3/28/84	63637	SALE	\$12.34	\$9,807.02
3/29/84	64032	CREDIT	\$63.96CR	\$9,743.06
4/ 2/84	65207	SALE	\$16.63	\$9,759.69
4/ 5/84	66149	SALE	\$448.85	\$10,208.55
4/ 7/84	251484	REC'D ON ACCT	\$4,000.00CR	\$6,208.55
4/20/84	70436	CREDIT	\$29.22CR	\$6,179.33
4/20/84	70437	CREDIT	\$270.19CR	\$5,909.14
4/20/84	251524	REC'D ON ACCT	\$4,434.31CR	\$1,474.83

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 82501

1328