



Statement Date: 08/25/17 Page: 1 of 3

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

FORT BEND COUNTY PURCHASI
ATTN AP
301 JACKSON ST.
SUITE 201
RICHMOND, TX 77469-3108.



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301 JACKSON ST.
SUITE 201
RICHMOND, TX 77469-3108

Handwritten signature and initials
22458
A108

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is: [REDACTED]

DUE DATE: 09/15/17

Handwritten account numbers
Acct# 154738 R# 418558

Account Balance Summary

Current Invoices & Returns	\$ 5,777.28
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$(20.00)
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 5,757.28

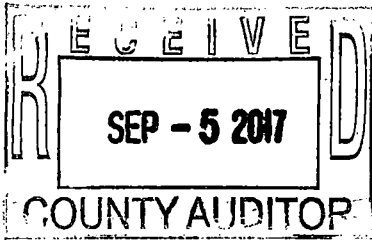
Amount Due

PLEASE PAY THIS AMOUNT BY 09/15/17
\$ 5,757.28

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).



Send payments to:
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954



Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Tear Here



000575728

PLEASE RETURN ALL STUBS WITH YOUR PAYMENT
Retain left portion for your records.

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

-Continue-



Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 07/20/17
Invoice: 938170
P.O. / JOB: 154788

Store/City: 0511 / SUGAR LAND, TX
Buyer: TORRES CHRISTINA

SHIP TO:

301 JACKSON
RICHMOND, TX 77469

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000847001	MHK 3-3 ANTI-FATIGUE MAT	272.00	EA	21.24	5777.28
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 5,777.28		Tax: 0.00		Balance Due: 5,777.28	



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