



Welcome to the Business Credit Center

Lowe's.com

The following activity appeared on your statement dated 10/02/2011

Click "details" to view itemized details for each purchase

BROMLEY EAST CHARTER SCHOO ACCOUNTING DEPT 356 LONGSPUR DR BRIGHTON , CO 80601		Make your check Payable to: Lowes Business Account/GECRB Mail Payments to: LOWES BUSINESS ACCOUNT P.O. Box 530970 Atlanta, GA 30353-0970	
Account Number	Billing Date	Days in Billing Period	
[REDACTED]	10/02/2011	30	
Date	Reference Number	Description	Amount
09/12/2011	P9296008000XTS38H	STORE 2479 BRIGHTON CO (details)	-8.55
09/19/2011	F92960086000FD262	MISC ADJUSTMENT ATLANTA GA (details)	-0.68
09/20/2011	P9296008800XS6H0Z	ONLINE PYMT-THANK YOU ATLANTA GA	-340.14
Previous Balance	Finance Charge	Balance Billed	
349.37	0.00	0.00	

Please note this is only a transactional summary. It does not contain all the information disclosed in the periodic billing statement reflecting the activity during the period. If you would like a complete copy of this statement, [click here](#).

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