



Welcome to the Business Credit Center

Lowe.com

The following activity appeared on your statement dated 09/02/2011

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/GEGRB Mail Payments to: LOWES BUSINESS ACCOUNT P.O. Box 530970 Atlanta, GA 30353-0970	
Account Number	Billing Date	Days in Billing Period	
██████████	09/02/2011	31	
Date	Reference Number	Description	Amount
08/02/2011	P9296006P00XTTR0M	STORE 2479 BRIGHTON CO (details)	211.50
08/09/2011	P9296006Y00XTTZ3B	STORE 2479 BRIGHTON CO (details)	22.20
08/10/2011	P9296006Z00XTSONV	STORE 2479 BRIGHTON CO (details)	8.62
08/18/2011	P9296007700XTTWM5	STORE 2479 BRIGHTON CO (details)	107.05
08/26/2011	P9296007G00XS6HOY	ONLINE PYMT-THANK YOU ATLANTA GA	-137.55
Previous Balance	Finance Charge	Balance Billed	
137.55	0.00	349.37	

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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