



COMMERCIAL APPRECIATION EVENT

SEPTEMBER 22-24, 2010

- FREE Coffee
- FREE Lunch on Friday
- Limited Time Special Offers

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Lowe's® Business Card Account

G FRANK RUSSELL CAREFR CFN
Account Number

Visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

Summary of Account Activity	
Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases/Debits	\$149.56
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
New Balance	\$149.56
Credit Limit	\$6,000.00
Available Credit	\$5,850.00
Statement Closing Date	09/02/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$149.56
Total Minimum Payment Due	\$25.00
Payment Due Date	09/28/2010

Transaction Summary			Amount	
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	
08/19	08/19	06020	STORE 0518 GREENWOOD SC	\$149.56

Interest Charge Calculation			
Regular Purchases	Expiration Date	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE
	NA	\$0.00	21.00%
ANNUAL PERCENTAGE RATE	purchases	21.00%
TOTAL INTEREST CHARGE:			\$0.00

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: 5MAG603, or call toll-free 1-800-444-1408.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details. Billing Rights information and other important information

ACCOUNT # :		G FRANK RUSSELL CAREER CEN		45321	
INVOICE # : 06020		LOWE'S BUSINESS ACCOUNT		P.O. # :	
TRANSACTION # : 0		DATE OF SALE : 100819		STORE # : 518	
		AUTHORIZATION : 001310		REGISTER # :	
<u>S.K.U.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000252475	BRT EF 100W REP SOFT WHT	10.000	EA	\$11.98	\$119.80
000000000189990	KOBALT 20PC SCREWDRIVER S	1.000	EA	\$19.98	\$19.98
SUB \$139.78		TAX \$9.78		TOTAL INVOICE \$149.56	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$149.56	