

9-12-13

Sam's Club® Credit

DILLON SCHOOL DIST 2
Account Number [REDACTED]

Visit us at samsclub.com/credit
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$1,312.76
- Payments	\$1,312.76
+ Purchases/Debits	\$34.37
New Balance	\$34.37
Credit Limit	\$15,000.00
Available Credit	\$14,961.00
Statement Closing Date	10/02/2013
Days in Billing Cycle	30

Payment Information	
New Balance	\$34.37
Total Minimum Payment Due	\$34.37
Payment Due Date	10/27/2013

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$34.37	10/27/2013	\$34.37

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

DILLON SCHOOL DIST 2
[REDACTED]
410A W CLEVELAND ST
DILLON SC 29536-2826

385329
6601



Make Payment to: SAM'S CLUB/GECRB
P.O. BOX 530981
ATLANTA, GA 30353-0981



00034370131276 000343700003437 [REDACTED]

DILLON SCHOOL DIST 2

ACCOUNT # [REDACTED]	DATE OF SALE #: 130924	P.O. #:
INVOICE#: 000975	AUTHORIZATION #: 000306	CLUB #:
REFERENCE #: P9280008E010E4JQZ	TRANSACTION #: 975	REGISTER #: 72

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
059633924	WITE-OUT TAPE	4.000	EA	\$4.9700	\$19.88
086155218	9FT BEIGE EXT CORD	1.000	EA	\$8.9700	\$8.97
087151651	LOC BLUEWING STAT	1.000	EA	\$2.9700	\$2.97
SUB \$31.82		TAX \$2.55		TOTAL INVOICE	\$34.37
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.37

9-125
1-12