



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y056574
Invoice Date	11/05/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$175.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

GRANT CREEK EXCAVATING
ATTN ACCOUNTS PAYABLE
316 EXPRESSWAY
MISSOULA MT 59808-1560

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#
11/04/25 11/04/25 ALBERT WILL CALL Y056574

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

803008R6	POLYLOK #3008 24X6 TALL RISER	4	4	43.75000 EA	175.00
----------	-------------------------------	---	---	-------------	--------

Freight Delivery Handling Restock Misc

Subtotal:	175.00
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: CHRIS

Invoice Total: \$175.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>