



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

Thank you for the opportunity to serve you! We appreciate your prompt payment.

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		B/O	Price	UM	Extended Price
		Ordered	Shipped				

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

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: CHRIS

Subtotal:	175.00
Other:	.00
Tax:	.00
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/>