



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y095115
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$63.80

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

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

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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#
11/10/25	11/10/25	T17				WILL CALL	Y095115

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
6107IPX07GHA	3/4IPX3/4 GARDEN HOSE ADAPTER	1	1		11.09000	EA	11.09
3407FPBBVNL	3/4 BRZ BALL VLV FP FIPTXFIPT NO LEAD	1	1		17.72000	EA	17.72
3410FPBBVNL	1 BRZ BALL VLV FP FIPTXFIPT NO LEAD	1	1		29.39000	EA	29.39
3110NCLI	1XCL GALV STL NIPPLE IMP	1	1		3.13000	EA	3.13
3107N020I	3/4X2 GALV STL NIPPLE IMP	1	1		2.47000	EA	2.47

Freight Delivery Handling Restock Misc

Subtotal:	63.80
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JASON

Invoice Total: \$63.80

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/>