



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y073179
Invoice Date	11/06/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$47.06

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#
11/05/25	11/05/25	W9				WILL CALL	Y073179

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
96F20005	SPEEDPATCH F2000.5 50LB BAG MORTAR	1	1		47.06000	EA	47.06

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

Subtotal:	47.06
Other:	.00
Tax:	.00

Terms: NET 30

Invoice Total: \$47.06

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/>