



4800 WILKIE STREET
MISSOULA, MONTANA 59808
PH. (406) 532-5250

ORIGINAL

BILL TO: GRANT CREEK EXCAVATING
316 EXPRESSWAY
ERICKAK@EDGELLBUILDING.COM
MISSOULA MT 59808

INVOICE	
INVOICE NUMBER 976404	
INVOICE DATE 10/29/25	PAGE 1 of 1
CUSTOMER NUMBER 208035	
BRANCH PLANT 280313 KR-MTN MSLA GRAV 3 NORTH	
SALES ORDER NUMBER 837667	
CUSTOMER P.O.	

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th	11/10/25	K K

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
5186808	28385	3/4" CUSHION Subtotal Product	GRA2	15.39 15.39	TN TN	13.0000	200.07 200.07

TAXABLE AMOUNT:	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT: 200.07	200.07			200.07

TERMS: NET - DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING PURCHASE. A finance charge of 1 1/2% per month, or a minimum of \$1.00, will be made on the unpaid balance at the end of the following month's billing cycle. This is an ANNUAL PERCENTAGE RATE OF 18%. We reserve the right to claim lien for all labor and material furnished on this job.