



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y096280
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$28.80

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

Shipped To:
CUSTOMER PICK-UP

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

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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	TIMBER RIDGE				WILL CALL	Y096280

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

0504040B10	4 PVC SCH40 PIPE SWB 10'	10	10	2.88000	FT	28.80
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Freight	Delivery	Handling	Restock	Misc
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Subtotal:	28.80
Other:	.00
Tax:	.00

Invoice Total: \$28.80

Terms: NET 30
Ordered By: CINDY

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/>