



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y101029
Invoice Date	11/12/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$267.30

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#
11/11/25	11/11/25	SEE BELOW				WILL CALL	Y101029

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
CUSTOMER PO#- 9843 WHEAT GRASS LANE							
60Y3472	3/4" Y34 YARD HYDRANT 6'0"BURY	1	1		186.47000	EA	186.47
3010T07MIHYTEE	72090 1X3/4 BRZ HYD TEE 1" INSERTX3/4" MIPT NO LEAD 5420-323	1	1		19.49000	EA	19.49
30I079ENL	3/4 BRASS ST 90 NO LEAD (I)	2	2		9.36000	EA	18.72
96MURH16SS	1 SS WORM GEAR HOSE CLAMP H16SS	10	10		2.64000	EA	26.40
301072087	72087 1 BRZ CPLG INSERTXINSERT NO LEAD 5420-309	1	1		16.22000	EA	16.22

Freight	Delivery	Handling	Restock	Misc
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Subtotal:	267.30
Other:	.00
Tax:	.00

Terms: NET 30

Invoice Total: \$267.30

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/>