



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y096824
Invoice Date 11/11/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$984.57

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	SEE BELOW				WILL CALL	Y096824

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 228 WEST MAIN							
28105664	1056-64 6X4 CI/PVCXCI/PVC CPLG	1	1		22.69000	EA	22.69
2706W06HHDWV	6 PVC SCH40 DWV WYE HXH P600-060	2	2		88.89000	EA	177.78
27064HHDWV	6 PVC SCH40 DWV 45 HXH	2	2		52.55000	EA	105.10
2706AFDWV	6 SCH40 DWV FEMALE ADPT HXF SOLVENT WELD HUB X FIPT	2	2		39.76000	EA	79.52
2706PM	6 PVC SWR CLEANOUT PLUG MIPT	2	2		29.94000	EA	59.88
28100266	1002-66 6 CLAYXCI/PVC CPLG	1	1		19.33000	EA	19.33
0506040DWV10	6 PVC SCH40 DWV PIPE SWB 10'	30	30		5.19000	FT	155.70
75CEJ3661CO	EJIW 3661 CO COVER IFCO 220	2	2		38.11000	EA	76.22
75REJ3661CO	EJIW 3661 RING IFCO 220	2	2		121.48000	EA	242.96
96JCWPCW32	PCW32 PVC CEMENT CLEAR 32OZ WEATHERPROOF WET/DRY LOW VOC	1	1		24.69000	EA	24.69
29PPL32	PPL32 PURPLE PRIMER QT	1	1		20.70000	EA	20.70

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30
Ordered By: STEVE

Subtotal:	984.57
Other:	.00
Tax:	.00
Invoice Total:	\$984.57

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/>