



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y132347  
Invoice Date 11/18/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$61.79

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#
11/17/25	11/17/25	CR96				WILL CALL	Y132347

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
27042HH	4 PVC SDR35 SWR 22-1/2 HXH SOLVENT WELD (GLUE)	2	2		8.20000	EA	16.40
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: BRYCE

Subtotal:	61.79
Other:	.00
Tax:	.00
Invoice Total:	\$61.79

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/>