



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	Y088650
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$162.95

Backordered from:  
11/11/25 Y067469

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

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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#
11/05/25	11/10/25	CHS					WILL CALL	Y088650

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

94ASEPF30M120	ASHLAND EPF30M1-20 3/10HP 115V EFFLUENT PUMP 20' CORD 3/4" SOLIDS	1	1	162.95000	EA	162.95
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Freight	Delivery	Handling	Restock	Misc
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Subtotal:	162.95
Other:	.00
Tax:	.00

Terms: NET 30  
Ordered By: ROCKY

Invoice Total: \$162.95

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/>