



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y095019
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$543.80

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	228 MAIN					WILL CALL	Y095019

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
2704MTCOASSY	DWV 4" COMBO ASSEMBLY	2	2		54.71000 EA		109.42
0504040B10	4 PVC SCH40 PIPE SWB 10'	40	40		2.88000 FT		115.20
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

Freight Delivery Handling Restock Misc

Subtotal:	543.80
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: DANIEL

Invoice Total: \$543.80

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/>