



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	Y137367
Invoice Date	11/18/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$88.20

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

GRANT CREEK EXCAVATING  
ATTN ACCOUNTS PAYABLE  
316 EXPRESSWAY  
MISSOULA MT 59808-1560

000/0000  
00000

Shipped To:  
CUSTOMER PICK-UP

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#  
11/17/25 11/17/25 HH61 WILL CALL Y137367

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

133201FABRIC4300	4' X 300' TYPAR 3201 FABRIC	1	1	88.20000	EA	88.20
------------------	-----------------------------	---	---	----------	----	-------

Freight      Delivery      Handling      Restock      Misc

Subtotal:	88.20
Other:	.00
Tax:	.00

Terms: NET 30  
Ordered By: DAVID

Invoice Total: \$88.20

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/>