



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y092673
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$441.90

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	HH60				WILL CALL	Y092673

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
13MIR500X125432	MIR 500X 12.5'X432' WOVEN FABRIC 600SY	1	1		339.57000 RL		339.57
1308EXTGUARD04	4" AGRI DRAIN EXTERNAL GUARD EG04	1	1		14.13000 EA		14.13

Freight Delivery Handling Restock Misc

Subtotal:	441.90
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: CHRIS

Invoice Total: \$441.90

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/>