



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y133184
Invoice Date	11/18/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$14.13

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

Shipped To:
CUSTOMER PICK-UP

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

000/0000
00000

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	HH61				WILL CALL	Y133184

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

1308EXTGUARD04	4" AGRI DRAIN EXTERNAL GUARD EG04	1	1		14.13000 EA	14.13
----------------	-----------------------------------	---	---	--	-------------	-------

Freight Delivery Handling Restock Misc

Subtotal:	14.13
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JASON

Invoice Total: \$14.13

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/>