



# 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		B/O	Price	UM	Extended Price
		Ordered	Shipped				
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
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Terms: NET 30  
Ordered By: DANIEL

Subtotal:	543.80
Other:	.00
Tax:	.00
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/>