



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y066573  
Invoice Date 11/06/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$491.23

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#
11/05/25	11/05/25	MILT				WILL CALL	Y066573

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0504040B10	4 PVC SCH40 PIPE SWB 10'	40	40		2.88000	FT	115.20
2706EK	EPOXY KIT F/ 6 SWR SAD	1	1		100.31000	EA	100.31
28HTS4E	HTS4/E 4 HUB TAP SADDLE W/EXPY	1	1		105.04000	EA	105.04
28490405	490-405 4X4 RIMXSH/PL DONUT 4.90-4.05 OD	1	1		19.00000	EA	19.00
27044HHDWV	4 PVC SCH40 DWV 45 HXH	4	4		11.36000	EA	45.44
27042HHDWV	4 PVC SCH40 DWV 22-1/2 HXH	2	2		17.75000	EA	35.50
2704SRHHDWV	4 SCH40 DWV SW REPAIR CPLG HXH	1	1		25.35000	EA	25.35
96JCWPCW32	PCW32 PVC CEMENT CLEAR 32OZ WEATHERPROOF WET/DRY LOW VOC	1	1		24.69000	EA	24.69
29PPL32	PPL32 PURPLE PRIMER QT	1	1		20.70000	EA	20.70

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	491.23
Other:	.00
Tax:	.00
Invoice Total:	\$491.23

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/>