



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	Y091491
Invoice Date	11/11/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$630.71

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	DIXON				WILL CALL	Y091491

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
39077475355	74753-55 3/4 BRS MALE ADPT PJ IPSXMIPT NO LEAD 5146-133	2	2		36.54000	EA	73.08
30I10B07NL	1X3/4 BRASS BUSHING NL (I) NO LEAD	1	1		6.39000	EA	6.39
371076105	76105 1 BALL CURB STOP FIPTXFPIPT MINN PATT NO LEAD 5129-192	1	1		159.40000	EA	159.40
59CAY5622A65D	5622A 6-1/2 MINN CB PENT LID L/ROD USA 4511-481	1	1		127.72000	EA	127.72
390710747543G	74754-3G 1X3/4 BRS FEM ADPT 1" GJ IDR7 PEPX3/4" FIPT NO LEAD 5192-198	3	3		54.43000	EA	163.29
39107747533G	74753-3G 1 BRS MALE ADPT GJ IDR7 PEPXMIPT NO LEAD 5192-098	1	1		58.20000	EA	58.20
39106136PEP	6136PEP 1 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-607	4	4		5.84000	EA	23.36
87TPMONSTER.5PINT	1/2 PINT BLUE MONSTER THREAD PASTE #76003	1	1		19.27000	EA	19.27

Freight	Delivery	Handling	Restock	Misc
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Subtotal:	630.71
Other:	.00
Tax:	.00

Terms: NET 30  
Ordered By: BRANDON

Invoice Total: \$630.71

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/>