



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y122987
Invoice Date	11/14/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$1,262.38

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#
11/13/25	11/13/25	BIG THREE				WILL CALL	Y122987

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
30I20T20NL	2 BRASS TEE NO LEAD (I)	1	1		69.40000	EA	69.40
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		25.06000	EA	25.06
39207475333	74753-33 2 BRS MALE ADPT PJ IDR7 PEPXMIPT NO LEAD 5131-028	2	2		184.68000	EA	369.36
39107747533G	74753-3G 1 BRS MALE ADPT GJ IDR7 PEPXMIPT NO LEAD 5192-098	1	1		58.20000	EA	58.20
39207475833	74758-33 2 BRS CPLG PJ IDR7 PEPXPJ IDR7 PEP NO LEAD 5131-030	2	2		297.34000	EA	594.68
301072087	72087 1 BRZ CPLG INSERTXINSERT NO LEAD 5420-309	2	2		16.22000	EA	32.44
96MURH16SS	1 SS WORM GEAR HOSE CLAMP H16SS	10	10		2.64000	EA	26.40
39106136PEP	6136PEP 1 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-607	1	1		5.84000	EA	5.84
39206136	6136 2 SS INSERT IPS SIDR7/9 FOR SIDR7 & SIDR9 PE PIPE 4130-894	6	6		13.50000	EA	81.00

Freight	Delivery	Handling	Restock	Misc
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Subtotal:	1,262.38
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: BLAKE

Invoice Total: \$1,262.38

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/>