



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y107642
Invoice Date 11/13/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$105.55

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

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

000/0000
00000

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#
11/12/25	11/12/25	T18				WILL CALL	Y107642

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
65SEY45000	SEYMOUR 45000 RD PT SHOVEL 14GA #2	1	1		32.28000	EA	32.28
65AM63111	63111 SC16 LEVEL HEAD RAKE W/ 66" ASH WOOD HANDLE	1	1		57.73000	EA	57.73
6548221901	MIL FASTBACK FLIP UTILITY KNIFE 48-22-1901	1	1		15.54000	EA	15.54

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: BRYCE

Subtotal:	105.55
Other:	.00
Tax:	.00
Invoice Total:	\$105.55

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/>