



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y065767
Invoice Date	11/06/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$166.54

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

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#
11/05/25 11/05/25 W9 WILL CALL Y065767

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0910E250I1B	1X100 IPS SIDR7 PE TUBE BLUE 250 PSI NSF	100	100		.92000	FT	92.00
30I12B10NL	1-1/4X1 BRASS BUSHING NL (I) NO LEAD	1	1		10.50000	EA	10.50
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	1	1		5.84000	EA	5.84

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal:	166.54
Other:	.00
Tax:	.00
Invoice Total:	\$166.54

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/>