



4800 WILKIE STREET  
MISSOULA, MONTANA 59808  
PH. (406) 532-5250

INVOICE

INVOICE NUMBER

976404

INVOICE DATE

10/29/25

PAGE

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CUSTOMER NUMBER

208035

BRANCH PLANT

280313  
KR-MTN MSLA GRAV 3 NORTH

SALES ORDER NUMBER

837667

CUSTOMER P.O.

ORIGINAL

**BILL TO:** GRANT CREEK EXCAVATING  
316 EXPRESSWAY  
ERICKAK@EDGEELLBUILDING.COM  
MISSOULA MT 59808

TERMS		NET DUE DATE		DELIVERY ADDRESS				
Net 10th		11/10/25		K K				
SPECIAL INSTRUCTIONS								
TICKET	ITEM	DESCRIPTION		TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5186808	28385	3/4" CUSHION		GRA2	15.39	TN	13.0000	200.07
		Subtotal Product			15.39	TN		200.07

TERMS: NET - DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING PURCHASE. A finance charge of 1 1/2% per month, or a minimum of \$1.00, will be made on the unpaid balance at the end of the following month's billing cycle. This is an ANNUAL PERCENTAGE RATE OF 18%. We reserve the right to claim lien for all labor and material furnished on this job.