



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y051484
Invoice Date	11/05/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$400.15

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#
11/03/25	11/03/25	OK110				WILL CALL	Y051484

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
1304ASW100	ADS 4 CORR SOLID PIPE 100' SGL WALL 04510100	200	200		1.62000	FT	324.00
0504040B10	4 PVC SCH40 PIPE SWB 10'	20	20		2.88000	FT	57.60
2704AFDWV	4 FEMALE ADPT HXF SCH40 DWV	1	1		12.59000	EA	12.59
2704PM	4 PVC SWR CLEANOUT PLUG MIPT	1	1		5.96000	EA	5.96

Freight Delivery Handling Restock Misc

Subtotal:	400.15
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JASON

Invoice Total: \$400.15

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/>