



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y102447
Invoice Date 11/12/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$273.36

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#
11/11/25	11/11/25	BIG 3				WILL CALL	Y102447

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59CAY5622A65D	5622A 6-1/2 MINN CB PENT LID L/ROD USA 4511-481	1	1		127.72000	EA	127.72
3910747583G	74758-3G 1 BRS CPLG GJ IDR7 PEPXGJ IDR7 PEP NO LEAD 5192-100	1	1		133.96000	EA	133.96
39106136PEP	6136PEP 1 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-607	2	2		5.84000	EA	11.68

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	273.36
Other:	.00
Tax:	.00
Invoice Total:	\$273.36

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/>