



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

ORIGINAL

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

INVOICE	
INVOICE NUMBER	
976407	PAGE
10/30/25	1 of 1
CUSTOMER NUMBER	
208035	
BRANCH PLANT	
280313	
KR-MTN MSLA GRAV 3 NORTH	
SALES ORDER NUMBER	
837827	
CUSTOMER P.O.	

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th	11/10/25	2025 QUOTE - K K

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
5186827	28630	3/4" CRUSHED ROCK Subtotal Product	GRA3	16.67 16.67	TN TN	21.5000	358.41 358.41

TAXABLE AMOUNT:	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	358.41	358.41		358.41

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.