



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y132199
Invoice Date	11/18/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$267.73

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#
11/17/25	11/17/25	5108R				WILL CALL	Y132199

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
94ASEPF30M120	ASHLAND EPF30M1-20 3/10HP 115V EFFLUENT PUMP 20' CORD 3/4" SOLIDS	1	1		162.95000	EA	162.95
2902040AHM	2 SCH40 MALE ADPT HXMIPT 436-020	1	1		2.70000	EA	2.70
2902040UH020H	2 PVC SCH40 UNION HXH 457-020	1	1		41.03000	EA	41.03
29020409HH	2 PVC SCH40 90 HXH 406-020	6	6		3.93000	EA	23.58
2915S601	LEG 201-407 1-1/2IN S-601 PVC BALL VLV	2	2		10.59000	EA	21.18
2920S601	LEG 201-408 2IN S-601 PVC BALL VLV	1	1		16.29000	EA	16.29

Freight Delivery Handling Restock Misc

Subtotal:	267.73
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: CURTIS

Invoice Total: \$267.73

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/>