



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y134673  
Invoice Date 11/18/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$582.51

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#
11/17/25	11/17/25	KENS				WILL CALL	Y134673

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
27044HHDWV	4 PVC SCH40 DWV 45 HXH	2	2		11.36000	EA	22.72
2704KITE	PREDCO 4OZ EPOXY KIT F/ FAST FIT SAD	2	2		39.90000	EA	79.80
28490405	490-405 4X4 RIMXSH/PL DONUT 4.90-4.05 OD	1	1		19.00000	EA	19.00
96JCWPCW32	PCW32 PVC CEMENT CLEAR 32OZ WEATHERPROOF WET/DRY LOW VOC	1	1		24.69000	EA	24.69
29PPL32	PPL32 PURPLE PRIMER QT	1	1		20.70000	EA	20.70
2704MTCOASSY	DWV 4" COMBO ASSEMBLY	2	2		54.71000	EA	109.42
0504040B10	4 PVC SCH40 PIPE SWB 10'	100	100		2.88000	FT	288.00
65G8W18SM	LIFT SAFETY 8 SECONDS MED WINTER GLOVES G8W-18SM	1	1		18.18000	EA	18.18

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30  
Ordered By: ROCKY

Subtotal:	582.51
Other:	.00
Tax:	.00
Invoice Total:	\$582.51

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/>