



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|------------------|--------------|
| Invoice # | Y083494 |
| Invoice Date | 11/10/25 |
| Account # | 170836 |
| Sales Rep | TYLER MILLER |
| Phone # | 406-728-7336 |
| Branch #591 | Missoula, MT |
| Total Amount Due | \$302.28 |

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

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#
11/07/25 11/07/25 KENS WILL CALL Y083494

| Product Code | Description | Quantity | | | Price | UM | Extended Price |
|--------------|--|----------|---------|-----|----------|----|----------------|
| | | Ordered | Shipped | B/O | | | |
| 28100244RC | 1002-44RC 4 CLAYXCI/PVC CPLG STRONGBACK | 2 | 2 | | 55.38000 | EA | 110.76 |
| 2704MTCOASSY | DWV 4" COMBO ASSEMBLY | 2 | 2 | | 54.71000 | EA | 109.42 |
| 27044HHDWV | 4 PVC SCH40 DWV 45 HXH | 1 | 1 | | 11.36000 | EA | 11.36 |
| 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 |
| 2704SRHHDWV | 4 SCH40 DWV SW REPAIR CPLG HXH | 1 | 1 | | 25.35000 | EA | 25.35 |

Freight Delivery Handling Restock Misc

| | |
|-----------|--------|
| Subtotal: | 302.28 |
| Other: | .00 |
| Tax: | .00 |

Terms: NET 30
Ordered By: BRANDON

Invoice Total: \$302.28

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/>