



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y080559
Invoice Date 11/10/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$677.20

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#
11/06/25	11/06/25	CHS				WILL CALL	Y080559

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0912E250I3B	1-1/4X300 IPS SIDR7 PE BLUE 250 PSI NSF	300	300		1.90000	FT	570.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL	1	1		107.20000	RL	107.20

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 677.20
Other: .00
Tax: .00
Invoice Total: \$677.20

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/>