



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y105010
Invoice Date 11/12/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$22.72

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#
11/11/25	11/11/25	CHS				WILL CALL	Y105010

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
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30
Ordered By: CURTIS

Subtotal:	22.72
Other:	.00
Tax:	.00
Invoice Total:	\$22.72

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/>