



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y074602  
Invoice Date 11/10/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$28.49

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	MILT				WILL CALL	Y074602

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

28QC104	QC-104 4 QWIK CAP	1	1		28.49000	EA	28.49
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DAVE

Subtotal:	28.49
Other:	.00
Tax:	.00
Invoice Total:	\$28.49

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/>