



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y054764
Invoice Date 11/05/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$497.52

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#
11/03/25	11/03/25	KK				WILL CALL	Y054764

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
75C247CO	EJIW 3675 247 CVR M/CLEAN OUT	4	4		39.57000	EA	158.28
75R247	EJIW 3675 IFCO 247 RING	4	4		57.17000	EA	228.68
2902040CH	2 PVC SCH40 SW CAP 447-020	1	1		1.88000	EA	1.88
2704CHDWV	4 PVC SCH40 DWV CAP HUB	1	1		16.66000	EA	16.66
2706SRHHDWV	6 SCH40 DWV REPAIR CLPG	2	2		46.01000	EA	92.02

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

Subtotal:	497.52
Other:	.00
Tax:	.00
Invoice Total:	\$497.52

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/>