

**INVOICE NUMBER**

978422

INVOICE DATE

11/14/25

PAGE

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CUSTOMER NUMBER

208035

BRANCH PLANT

280313

KR-MTN MSLA GRAV 3 NORTH

SALES ORDER NUMBER

839822

CUSTOMER P.O.

BILL TO: GRANT CREEK EXCAVATING
316 EXPRESSWAY
ERICKAK@EDGEELLBUILDING.COM
MISSOULA MT 59808

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	209.82	209.82			209.82

TERMS: NET - DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING PURCHASE. A finance charge of 1 1/2% per month, or a minimum of \$1.00, will be made on the unpaid balance at the end of the following month's billing cycle. This is an ANNUAL PERCENTAGE RATE OF 18%. We reserve the right to claim lien for all labor and material furnished on this job.