



4800 WILKIE STREET
MISSOULA, MONTANA 59808
PH. (406) 532-5250

ORIGINAL

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

INVOICE	
INVOICE NUMBER	
941459	
INVOICE DATE	PAGE
03/05/25	1 of 1
CUSTOMER NUMBER	
208035	
BRANCH PLANT	
280313	
KR-MTN MSLA GRAV 3 NORTH	
SALES ORDER NUMBER	
803012	
CUSTOMER P.O.	

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th	04/10/25	R 439

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
5179721	28385	3/4" CUSHION Subtotal Product	GRA4	20.93 20.93	TN TN	13.0000	272.09 272.09

TAXABLE AMOUNT:	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT: 272.09	272.09			272.09

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.