



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y047943
Invoice Date 11/05/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$231.15

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	Y047943

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2704MTCOASSY	DWV 4" COMBO ASSEMBLY	1	1		54.71000	EA	54.71
2904040RS020H	4X2 SCH40 BUSH SPXH 437-420	1	1		11.64000	EA	11.64
96F20005	SPEEDPATCH F2000.5 50LB BAG MORTAR	2	2		47.06000	EA	94.12
96JCWPCW32	PCW32 PVC CEMENT CLEAR 32OZ WEATHERPROOF WET/DRY LOW VOC	1	1		24.69000	EA	24.69
29PPL32	PPL32 PURPLE PRIMER QT	1	1		20.70000	EA	20.70
2704W04HHDWV	4 PVC SCH40 DWV WYE HXH	1	1		25.29000	EA	25.29

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

Subtotal:	231.15
Other:	.00
Tax:	.00
Invoice Total:	\$231.15

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/>