



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y029761
Invoice Date	11/13/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$1,011.83

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#
10/29/25	11/12/25	DIVERS.				WILL CALL	Y029761

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
13NDS0910	NDS DS-091 4FT DURA SLOPE CHAN NEL	1	1		192.69000	EA	192.69
13NDS092	NDS DS-092 4FT DURA SLOPE CHAN NEL	1	1		192.69000	EA	192.69
13NDS093	NDS DS-093 4FT DURA SLOPE CHAN NEL	1	1		192.69000	EA	192.69
13DS094	NDS DS-094 4FT DURA SLOPE CHNL	1	1		192.69000	EA	192.69
13DS095	NDS DS-095 4FT DURA SLOPE CHNL	1	1		192.69000	EA	192.69
13DS224	DS-224 NDS UNIV-END CAP REPLACES DS-124	2	2		24.19000	EA	48.38

Freight Delivery Handling Restock Misc

Subtotal:	1,011.83
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$1,011.83

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/>