



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

## INVOICE

**INVOICE NUMBER**

941459

**INVOICE DATE**

03/05/25

**PAGE**

1 of 1

**CUSTOMER NUMBER**

208035

**BRANCH PLANT**

280313

KR-MTN MSLA GRAV 3 NORTH

**SALES ORDER NUMBER**

803012

**CUSTOMER P.O.****ORIGINAL**

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

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

**SPECIAL INSTRUCTIONS**

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5179721	28385	3/4" CUSHION	GRA4	20.93	TN	13.0000	272.09
		Subtotal Product		20.93	TN		272.09
<b>TAXABLE AMOUNT:</b>		<b>SUBTOTAL</b>	<b>SALES TAX</b>	<b>DISCOUNT</b>	<b>TOTAL</b>		
<b>NONTAXABLE AMOUNT:</b>		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.