



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y115824  
Invoice Date 11/14/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$144.09

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#
11/13/25	11/13/25	TURNER				WILL CALL	Y115824

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0504040B10	4 PVC SCH40 PIPE SWB 10'	10	10		2.88000	FT	28.80
2704AFDWV	4 FEMALE ADPT HXF SCH40 DWV	1	1		12.59000	EA	12.59
2704PM	4 PVC SWR CLEANOUT PLUG MIPT	1	1		5.96000	EA	5.96
75C247CO	EJIW 3675 247 CVR M/CLEAN OUT	1	1		39.57000	EA	39.57
75R247	EJIW 3675 IFCO 247 RING	1	1		57.17000	EA	57.17

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

Subtotal:	144.09
Other:	.00
Tax:	.00
Invoice Total:	\$144.09

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/>