



# 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

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			Price	UM	Extended Price
		Ordered	Shipped	B/O			
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

Subtotal:	231.15
Other:	.00
Tax:	.00

Terms: NET 30  
Ordered By: DANIEL

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/>