



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y051484  
Invoice Date 11/05/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$400.15

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	OK110				WILL CALL	Y051484

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1304ASW100	ADS 4 CORR SOLID PIPE 100' SGL WALL 04510100	200	200		1.62000 FT		324.00
0504040B10	4 PVC SCH40 PIPE SWB 10'	20	20		2.88000 FT		57.60
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

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

Subtotal:	400.15
Other:	.00
Tax:	.00
Invoice Total:	\$400.15

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/>