



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y107618
Invoice Date	11/13/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$50.70

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

GRANT CREEK EXCAVATING
ATTN ACCOUNTS PAYABLE
316 EXPRESSWAY
MISSOULA MT 59808-1560

000/0000
00000

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#
11/12/25	11/12/25	SIMON					WILL CALL	Y107618

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

2704SRHHDWV	4 SCH40 DWV SW REPAIR CPLG HXH	2	2	25.35000	EA	50.70
-------------	--------------------------------	---	---	----------	----	-------

Freight Delivery Handling Restock Misc

Subtotal:	50.70
Other:	.00
Tax:	.00

Invoice Total: \$50.70

Terms: NET 30
Ordered By: BRYCE

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/>