



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y083494
Invoice Date 11/10/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$302.28

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#
11/07/25	11/07/25	KENS				WILL CALL	Y083494

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
28100244RC	1002-44RC 4 CLAYXCI/PVC CPLG STRONGBACK	2	2		55.38000	EA	110.76
2704MTCOASSY	DWV 4" COMBO ASSEMBLY	2	2		54.71000	EA	109.42
27044HHDWV	4 PVC SCH40 DWV 45 HXH	1	1		11.36000	EA	11.36
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
2704SRHHDWV	4 SCH40 DWV SW REPAIR CPLG HXH	1	1		25.35000	EA	25.35

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

Subtotal:	302.28
Other:	.00
Tax:	.00
Invoice Total:	\$302.28

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/>