



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y101034
Invoice Date 11/12/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$596.72

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

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

000/0000
00000

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#
11/11/25	11/11/25	CHS				WILL CALL	Y101034

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
29015409HH	1-1/2 PVC SCH40 90 HXH 406-015	1	1		2.78000	EA	2.78
2901540SHH	1-1/2 SCH40 CPLG HXH 429-015	2	2		1.71000	EA	3.42
2704MTCOASSY	DWV 4" COMBO ASSEMBLY	1	1		54.71000	EA	54.71
940SPLBXSBB	ORENCO SB-3 SB-3 PVC SPLICE BX	1	1		99.89000	EA	99.89
94ORG1L	ORENCO G1L 1IN GROMMET LOOSE	1	1		7.40000	EA	7.40
803008R12	POLYLOK 3008-R12 24X12 TALL RI SER	6	6		71.42000	EA	428.52

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: ROCKY

Subtotal:	596.72
Other:	.00
Tax:	.00
Invoice Total:	\$596.72

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/>