



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y115824
Invoice Date	11/14/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$144.09

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#
11/13/25 11/13/25 TURNER WILL CALL Y115824

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0504040B10	4 PVC SCH40 PIPE SWB 10'	10	10		2.88000	FT	28.80
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
75C247CO	EJIW 3675 247 CVR M/CLEAN OUT	1	1		39.57000	EA	39.57
75R247	EJIW 3675 IFCO 247 RING	1	1		57.17000	EA	57.17

Freight Delivery Handling Restock Misc

Subtotal:	144.09
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JOHHNY

Invoice Total: \$144.09

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/>