



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y048487
Invoice Date	11/05/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$826.94

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#
11/03/25 11/03/25 SEE BELOW WILL CALL Y048487

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

CUSTOMER PO#- JOHNNY'S TRUCK

Freight Delivery Handling Restock Misc

Subtotal:	826.94
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JOHNNY

Invoice Total: \$826.94

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/>