



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y083728
Invoice Date	11/10/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$115.20

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	SEE BELOW				WILL CALL	Y083728

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

CUSTOMER PO#- SAW-WEEP-ENTE							
0504040B10	4 PVC SCH40 PIPE SWB 10'	40	40	2.88000	FT	115.20	

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	115.20
Other:	.00
Tax:	.00

Invoice Total: \$115.20

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/>