



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	Y138393
Invoice Date	11/18/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$542.57

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#
11/17/25	11/17/25	OK110				WILL CALL	Y138393

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
13MIR500X125432	MIR 500X 12.5'X432' WOVEN FABRIC 600SY	1	1		339.57000	RL	339.57
133201FABRIC4300	4' X 300' TYPAR 3201 FABRIC	1	1		88.20000	EA	88.20
0504040B10	4 PVC SCH40 PIPE SWB 10'	20	20		2.88000	FT	57.60
0502040	2 PVC SCH40 PIPE SWB 20'	40	40		1.43000	FT	57.20

Freight      Delivery      Handling      Restock      Misc

Subtotal:	542.57
Other:	.00
Tax:	.00

Terms: NET 30  
Ordered By: JASON

Invoice Total: \$542.57

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/>