



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		B/O	Price	UM	Extended Price
		Ordered	Shipped				
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
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Terms: NET 30
Ordered By: JASON

Subtotal:	542.57
Other:	.00
Tax:	.00
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/>