



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y132347
Invoice Date	11/18/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$61.79

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	CR96				WILL CALL	Y132347

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
27042HH	4 PVC SDR35 SWR 22-1/2 HXH SOLVENT WELD (GLUE)	2	2		8.20000 EA		16.40
96JCWPCW32	PCW32 PVC CEMENT CLEAR 32OZ WEATHERPROOF WET/DRY LOW VOC	1	1		24.69000 EA		24.69
29PPL32	PPL32 PURPLE PRIMER QT	1	1		20.70000 EA		20.70

Freight Delivery Handling Restock Misc

Subtotal:	61.79
Other:	.00
Tax:	.00

Invoice Total: \$61.79

Terms: NET 30
Ordered By: BRYCE

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/>