



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y051451
Invoice Date	11/05/25
Account #	170836
Sales Rep	TYLER MILLER
Phone #	406-728-7336
Branch #591	Missoula, MT
Total Amount Due	\$384.00

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#
11/03/25	11/03/25	HH61				WILL CALL	Y051451

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

1304ASWPS100	ADS 4 CORR PERF/SOC PIPE 100' SGL WALL 04730100BS	200	200	1.92000	FT	384.00
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Freight	Delivery	Handling	Restock	Misc
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Subtotal:	384.00
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: JASON

Invoice Total: \$384.00

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/>