



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y144661
Invoice Date 11/19/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$857.04

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#
11/18/25	11/18/25	5108R				WILL CALL	Y144661

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

803008R12	POLYLOK 3008-R12 24X12 TALL RI SER	12	12		71.42000 EA		857.04
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30
Ordered By: CURTIS

Subtotal:	857.04
Other:	.00
Tax:	.00
Invoice Total:	\$857.04

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/>