



4800 WILKIE STREET
MISSOULA, MONTANA 59808
PH. (406) 532-5250

INVOICE

INVOICE NUMBER

978030

INVOICE DATE

11/12/25

PAGE

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CUSTOMER NUMBER

208035

BRANCH PLANT

280313
KR-MTN MSLA GRAV 3 NORTH

SALES ORDER NUMBER

839572

CUSTOMER P.O.

ORIGINAL

BILL TO: GRANT CREEK EXCAVATING
316 EXPRESSWAY
ERICKAK@EDGEELLBUILDING.COM
MISSOULA MT 59808

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th	12/10/25	TURNER

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5186979	28385	3/4" CUSHION	GRA2	17.31	TN	13.0000	225.03
		Subtotal Product		17.31	TN		225.03

TAXABLE AMOUNT:	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT: 225.03	225.03			225.03

TERMS: NET - DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING PURCHASE. A finance charge of 1 1/2% per month, or a minimum of \$1.00, will be made on the unpaid balance at the end of the following month's billing cycle. This is an ANNUAL PERCENTAGE RATE OF 18%. We reserve the right to claim lien for all labor and material furnished on this job.