



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Y058002  
Invoice Date 11/06/25  
Account # 170836  
Sales Rep TYLER MILLER  
Phone # 406-728-7336  
Branch #591 Missoula, MT  
Total Amount Due \$1,039.50

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#
11/04/25	11/05/25	5108 R				WILL CALL	Y058002

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1318ADWAVW20	18 N12 M294V WTIB SOLID 20' BLUE BANDS BOTH ENDS DUAL WALL 18650020IBV	40	40		19.65000	FT	786.00
6548111852	MIL M18 XC5.0 BATTERY 2PK 48-11-1852	1	1		253.50000	EA	253.50

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: CURTIS

Subtotal:	1,039.50
Other:	.00
Tax:	.00
Invoice Total:	\$1,039.50

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/>