



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			Price	UM	Extended Price
		Ordered	Shipped	B/O			
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

Subtotal:	1,039.50
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: CURTIS

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/>