



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y067469
Invoice Date 11/11/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$928.67

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#
11/05/25	11/10/25	CHS					WILL CALL	Y067469

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0501540	1-1/2 PVC SCH40 PIPE SWB 20'	80	80		1.02000 FT		81.60
94ASEPF30M120	ASHLAND EPF30M1-20 3/10HP 115V EFFLUENT PUMP 20' CORD 3/4" SOLIDS	1		1	162.95000 EA		.00
2902040AM015H	2X1-1/2 PVC S40 M ADPT 436-251 MIPT X H	1	1		6.94000 EA		6.94
2901540US	1-1/2 PVC SCH40 UNION HXH	1	1		28.75000 EA		28.75
29015404HH	1-1/2 PVC SCH40 45 HXH 417-015	4	4		3.73000 EA		14.92
2901540AHM	1-1/2 SCH40 M AD HXM 436-015	2	2		1.82000 EA		3.64
3115CI	1-1/2 GALV MI CAP IMP	2	2		5.93000 EA		11.86
2901540TH015H	1-1/2 SCH40 TEE HXH 401-015	1	1		3.78000 EA		3.78
29015409HH	1-1/2 PVC SCH40 90 HXH 406-015	2	2		2.78000 EA		5.56
133603BD3	3603BD3 ARC 36HC END CAP	4	4		22.33000 EA		89.32
133613BD2	3613BD2 ARC 36 CHAMBER	10	10		44.60000 EA		446.00
94SJ1036589	SJEL 1036589 TANK ALERT-EZ W/15' MECH FLOAT TAEZ-01H	1	1		129.59000 EA		129.59
94SJ1017660	SJEL 1017660 DOUBLE FLOAT 120V MASTER PUMP SWITCH 20DFMMD1WP	1	1		106.71000 EA		106.71

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

Subtotal:	928.67
Other:	.00
Tax:	.00
Invoice Total:	\$928.67

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/>