



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y065767
Invoice Date 11/06/25
Account # 170836
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch #591 Missoula, MT
Total Amount Due \$166.54

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	11/05/25	W9				WILL CALL	Y065767

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0910E250I1B	1X100 IPS SIDR7 PE TUBE BLUE 250 PSI NSF	100	100		.92000 FT		92.00
30I12B10NL	1-1/4X1 BRASS BUSHING NL (I) NO LEAD	1	1		10.50000 EA		10.50
39107747533G	74753-3G 1 BRS MALE ADPT GJ IDR7 PEPXMIPT NO LEAD 5192-098	1	1		58.20000 EA		58.20
39106136PEP	6136PEP 1 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-607	1	1		5.84000 EA		5.84

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	166.54
Other:	.00
Tax:	.00
Invoice Total:	\$166.54

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/>