



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

INVOICE

INVOICE NUMBER

976732

INVOICE DATE

10/31/25

PAGE

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CUSTOMER NUMBER

208035

BRANCH PLANT

280313  
KR-MTN MSLA GRAV 3 NORTH

SALES ORDER NUMBER

838270

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		11/10/25		32935 PINEY MEADOWS				
SPECIAL INSTRUCTIONS								
TICKET	ITEM	DESCRIPTION		TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5186831	28385	3/4" CUSHION		CSW1	5.58	TN	13.0000	72.54
		Subtotal Product			5.58	TN		72.54

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.