



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

INVOICE

INVOICE NUMBER

976407

INVOICE DATE

10/30/25

PAGE

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CUSTOMER NUMBER

208035

BRANCH PLANT

280313
KR-MTN MSLA GRAV 3 NORTH

SALES ORDER NUMBER

837827

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		2025 QUOTE - K K				
SPECIAL INSTRUCTIONS								
TICKET	ITEM	DESCRIPTION		TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5186827	28630	3/4" CRUSHED ROCK		GRA3	16.67	TN	21.5000	358.41
		Subtotal Product			16.67	TN		358.41
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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.