



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P545280
Invoice Date 9/09/21
Account # 190923
Sales Rep DANIEL TRAEGER
Phone # 630-665-1800
Branch #229 Carol Stream, IL
Total Amount Due \$21,594.72

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

SELGE CONSTRUCTION CO INC
2833 S 11TH ST
NILES MI 49120 4421

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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#
9/02/21	9/08/21	SEE BELOW	BUCHANAN 3RD ST			WILL CALL	P545280

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
04182614	CUSTOMER PO#- EMERGENCY REPAIR 18 PVC SDR26 HW SWR PIPE (G) 14'	336	336		64.27000	FT	21,594.72

ENTERED 11.8.21
 TRANS.# 117830
 NOV 08 2021
 ACCT.# 704
 JOB# _____
 COST CODE _____

20514.96
 5% -1079.74

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,594.72
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$21,594.72
Ordered By: SCOTT RILEY						

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: <http://tandc.coreandmain.com/>

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SCOTT