



# INVOICE

VENDOR # \_\_\_\_\_

1830 Craig Park Court  
St. Louis, MO 63146

ACCOUNT # \_\_\_\_\_

DEPT HEAD \_\_\_\_\_

TOWN MANAGER \_\_\_\_\_

Invoice # S134709  
Invoice Date 3/13/23  
Account # 095205  
Sales Rep MARTINSBURG HOUSE  
Phone # 304-263-6986  
Branch # 514 Martinsburg, WV  
Total Amount Due \$32,400.00

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

48 1 MB 0.531 E0028X I0051 D10478838111 S2 P9579379 0001:0001



TOWN OF SMITHFIELD  
PO BOX 246  
SMITHFIELD VA 23431-0246

Shipped to:

ATTN: JEFF SMITH/Jessie Snead  
293 Cary Street  
PO BOX 246  
SMITHFIELD, VA

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 #
12/23/22	3/10/23	PW-23-15				BW	S134709

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
43ED2A31RPWG1SG89	T10 5/8X5/8 R900I PROCODER MTR USG PLS BTM W/6' ANT ED2A31RPWG11SG89 DELIVERED PRICE-DON'T CHARGE FREIGHT	150	120	30	270.00000	EA	32,400.00

Visit [coreandmain.com](http://coreandmain.com)  
for a current W-9 form



Online  
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 32,400.00  
Other: 0.00  
Tax: 0.00  
Invoice Total: \$32,400.00

Terms: NET 30  
Ordered By: JEFF SMITH

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/>.