

Chiniche Engineering & Surveying
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INVOICE

BILL TO
City of Bay Saint Louis
588 HWY 90
Bay St. Louis, MS 39520

Original Work Order Amount - \$162,822.75
Previously Invoiced Amount - \$131,848.54
Current Invoice Amount - \$14,654.05
Balance - \$12,249.60
Percent Complete - 85%

INVOICE # 21-00335
DATE 04/01/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Project Coordination	0.09	162,822.75	14,654.05

Sunset to Dunbar Sewer Improvements

BALANCE DUE	\$14,654.05
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