

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

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

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$672,784.58
Current Invoice Amount - \$7,600.83
Percent Complete - 88.5%

INVOICE # 22-00681
DATE 05/27/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2025	Engineering Services	Project Coordination	0:01	760,083.33	7,600.83

City Wide Sewer - ARPA	BALANCE DUE	\$7,600.83
------------------------	-------------	------------