

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



INVOICE

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

Original Work Order Amount \$59,640.00  
Previously Invoiced Amount \$44,709.60  
Current Invoice Amount \$2,982.00  
Balance Remaining - \$9,448.40  
Percent Complete - 80%

**INVOICE #** 15-007-00815  
**DATE** 05/27/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2025	Engineering Services	Project Coordination	5.0%	59,640.00	2,982.00

Ramoneda Sewer - 15-007-008	BALANCE DUE	\$2,982.00
-----------------------------	-------------	------------