

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



INVOICE

Original Work Order Amount - \$162,822.75
Previously Invoiced Amount - \$146,502.58
Current Invoice Amount - \$8,141.14
Balance - \$4,108.46
Percent Complete - 97.47%

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

INVOICE # 21-00336
DATE 05/27/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2025	Engineering Services	Project Coordination	0:03	162,822.75	8,141.14

Sunset Sewer Project - RESTORE	BALANCE DUE	\$8,141.14
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