

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 - \$160,714.29
Current Invoice Amount - \$4,070.57
Balance - \$0.00
Percent Complete - 100.0%

INVOICE # 21-00338
DATE 08/26/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	Engineering Services	Project Coordination	1.3%	2,108.46	2,108.46

Sunset Sewer Project

BALANCE DUE	\$2,108.46
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