

Chiniche Engineering & Surveying
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INVOICE

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

Work Order/Job Number - 15-007-024
Original Contract Amount - \$223,200.00
Previously Invoiced Amount - \$166,725.00
Current Invoice Amount - \$16,672.50
Balance - \$44,460.00

INVOICE # 15-007-02419
DATE 08/26/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	Engineering Services	Final Design and Permit Coordination	7.5%	222,300.00	16,672.50

Main Drain Debris Removal (NRCS) BALANCE DUE **\$16,672.50**