

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 Contract Amount - \$47,840.00
Previously Invoiced Amount - \$46,631.52
Current Invoice Amount - \$1,196.00
Balance - \$12.48

INVOICE # 15-007-02012
DATE 08/26/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	Engineering Services	Project Design and Coordination	2.5%	47,840.00	1,196.00

HWY 603 Turning Lanes

BALANCE DUE

\$1,196.00