

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
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INVOICE

Original Work Order Amount \$162,822.75
Previously Invoiced Amount \$113,570.26
Current Invoice Amount \$2,442.34
Balance \$35,297.24

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

INVOICE # 21-00331
DATE 09/10/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2024	Engineering Services	Bid Phase	1.5%	162,822.75	2,442.34

Sunset Sewer Project

BALANCE DUE

\$2,442.34