

Chiniche Engineering & Surveying
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Bay St. Louis, MS 39520
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INVOICE

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

Original Work Order Amount - \$15,000.00
Previous Invoiced Amount - \$1,500.00
Current Invoice Amount - \$1,125.00
Balance - \$12,375.00

INVOICE # 15-007-0322
DATE 09/10/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2024	Engineering Services	Project Design and Permit Coordination	7.5%	15,000.00	1,125.00

Bayou Lacroix Boat Launch Phase 2

BALANCE DUE

\$1,125.00