

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
jason@chiniche.com
www.chiniche.com



INVOICE

Original Work Order Amount - \$20,000.00
Previous Invoiced Amount - \$2,500.00
Current Invoice Amount - \$1,500.00
Balance - \$16,000.00

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

INVOICE # 15-007-0332
DATE 09/10/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2024	Engineering Services	Project Design	0:05	20,000.00	1,500.00

Depot Way and Blaize Ave Improvements	BALANCE DUE	\$1,500.00
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