

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



INVOICE

Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$570,173.33  
Current Invoice Amount - \$3,800.42  
Balance - \$186,109.58

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

**INVOICE #** 22-00668  
**DATE** 09/10/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2024	Engineering Services	Phase 2 Design	.5%	760,083.33	3,800.42

ARPA Phase 2 sewer	BALANCE DUE	\$3,800.42
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