Chiniche Engineering & Surveying

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



INVOICE

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

Contract Amount - \$276,664.06 Previously Invoices Amount - \$186,678.55 Current Invoice Amount - \$6,916.60 Balance - \$83,068.90

INVOICE # 21-00169 **DATE** 07/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Engineering Services	FEMA and Permit Coordination	2.5%	276,664.06	6,916.60
Zeta Harbor Repairs		BALANCE DUE		\$6,916.60	