

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 - \$162,836.99
Previously Invoiced Amount - \$115,598.46
Current Invoice Amount - \$4,070.92
Balance - \$45,667.61

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

INVOICE # 15-007-00725
DATE 07/30/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Engineering Services	FEMA and MEMA coordination	0:02	162,836.99	4,070.92

Hurricane Ida Repairs

BALANCE DUE

\$4,070.92