

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

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

Original Work Order Amount \$59,640.00
Previously Invoiced Amount \$35,763.60
Current Invoice Amount \$2,982.00
Balance Remaining - \$18,394.00
Percent Complete - 65%

INVOICE # 15-007-00813
DATE 07/30/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Engineering Services	Design and DEQ coordination	5.0%	59,640.00	2,982.00

Ramonedá Sewer Improvements

BALANCE DUE

\$2,982.00