

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

Original Contract Amount - \$47,840.00
Previously Invoiced Amount - \$30,867.52
Current Invoice Amount - \$2,392.00
Balance - \$7,188.48

INVOICE # 15-007-02010
DATE 07/30/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2024	Engineering Services	MDOT coordination and Plan updates	5.0%	47,840.00	2,392.00

HWY 603 Turning Lanes

BALANCE DUE

\$2,392.00