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 St. Louis
588 HWY 90
Bay St. Louis, MS 39520

Original Contract Amount - \$760,083.33 Previously Invoiced Amount - \$522,668.12 Current Invoice Amount - \$9,508.64 Balance - \$227,906.56

INVOICE # 22-00663 DATE 06/11/2024

TERMS Due on receipt

ARPA Phase 2 Design				BALANCE DUE		\$9.501.04	
	06/11/2024	Engineering Services	ARPA Phase 2 Sewer Design		1.25%	760,083.33	9,501.04
	DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT