

Chiniche Engineering & Surveying

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INVOICE

BILL TO

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

Work Order/Job Number - 15-007-024
Original Contract Amount - \$223,200.00
Previously Invoiced Amount - \$183,397.50
Current Invoice Amount - \$22,230.00
Balance - \$22,230.00

INVOICE # 15-007-02420

DATE 09/30/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/22/2025	Project Engineer	Final Design	0:06	222,300.00	22,230.00

NRCS Main Drain

BALANCE DUE

\$22,230.00