

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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INVOICE

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

Original Contract Amount - \$222,300.00
Previously Invoiced Amount - \$66,690.00
Current Invoice Amount - \$11,115.00
Balance - \$144,495.00

INVOICE # 15-007-0249
DATE 06/25/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	Engineering Services	Field Topographic Surveying	0:03	222,300.00	11,115.00

NRCS Main Drains

BALANCE DUE

\$11,115.00