

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
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INVOICE

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

Original Work Order Amount - \$165,336.99  
Previously Invoiced Amount - \$111,527.53  
Current Invoice Amount - \$4,070.92  
Balance - \$49,738.53

**INVOICE #** 15-007-00724  
**DATE** 06/25/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	Engineering Services	FEMA Coordination	2.5%	162,836.99	4,070.92

Hurricane Ida Road Repairs	BALANCE DUE	\$4,070.92
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