

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
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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 - \$634,780.41
Current Invoice Amount - \$7,600.83
Balance - \$117,702.88

INVOICE # 22-00674
DATE 12/30/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/30/2024	Engineering Services	Phase 2 Project Coordination	0:01	760,083.33	7,600.83

ARPA Phase 2 Sewer Improvements	BALANCE DUE	\$7,600.83
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