

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



INVOICE

Original Work Order Amount - \$162,822.75  
Previously Invoiced Amount - \$118,454.94  
Current Invoice Amount - \$1,976.93  
Balance - \$31,226.67

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

**INVOICE #** 21-00333  
**DATE** 11/13/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2024	Engineering Services	Project Coordination	0:01	168,822.75	1,688.23
11/12/2024	Legal Advertisement	Legal Ad	1	288.70	288.70

Sunset Sewer

BALANCE DUE

\$1,976.93