

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

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

Contract Amount - \$276,664.06
Previously Invoiced Amount - \$197,745.12
Current Invoice Amount - \$4,149.96
Balance - \$57,917.73

INVOICE # 21-00171
DATE 11/13/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2024	Engineering Services	Permit and FEMA Coordination	0:01	276,664.06	4,149.96

BSL Harbor Repairs - Zeta

BALANCE DUE

\$4,149.96