

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



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 - \$596,776.25
Current Invoice Amount - \$19,002.08
Balance - \$144,305.00

INVOICE # 22-00671
DATE 11/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2024	Engineering Services	Final Design and Bidding Phase 2	0:02	760,083.33	19,002.08

ARPA Phase 2 Sewer	BALANCE DUE	\$19,002.08
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