

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

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

Original Contract Amount - \$234,000.00
Previously Invoiced Amount - \$163,748.25
Current Invoice Amount - \$3,510.00
Balance - \$66,741.75

INVOICE # 15-007-01730
DATE 11/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2024	Engineering Services	Final Design and Bidding	1.5%	234,000.00	3,510.00
11/12/2024	Plan Reproduction	Plan printing	1	253.48	253.48

Proposed Water Well - DOH

BALANCE DUE

\$3,763.48