

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 Work Order Amount - \$20,000.00
Previous Invoiced Amount - \$7,000.00
Current Invoice Amount - \$3,000.00
Balance - \$9,000.00

INVOICE # 15-007-0334
DATE 11/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2024	Engineering Services	Final Design and Project Coordination	20%	20,000.00	4,000.00
Depot Way Paving Improvements		BALANCE DUE			\$4,000.00