

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



INVOICE

Original Contract Amount - \$52,075.00
Previously Billed - \$49,655.00
Current Invoice Amount - \$2,420.00
Balance - \$0.00

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

INVOICE # 21-01214
DATE 11/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2024	Engineering Services	Construction Administration	1:00	2,420.00	2,420.00

Scianna Lane Drainage Project

BALANCE DUE

\$2,420.00