

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-00332
DATE 10/14/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/14/2024	Engineer Services	Construction Phase Coordination	1.5%	162,822.75	2,442.34

Sunset Sewer Project

BALANCE DUE

\$2,442.34