

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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INVOICE

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

Original Work Order Amount \$59,640.00
Previously Invoiced Amount \$38,745.60
Current Invoice Amount \$5,964.00
Balance Remaining - \$12,430.00
Percent Complete - 75%

INVOICE # 15-007-00814
DATE 01/29/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2025	Engineering Services	Project Coordination	10%	59,640.00	5,964.00

Ramonedá Sewer Improvements	BALANCE DUE	\$5,964.00
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