

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



INVOICE

Original Work Order Amount - \$162,822.75  
Previously Invoiced Amount - \$128,592.08  
Current Invoice Amount - \$3,256.46  
Balance - \$26,903.65

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

**INVOICE #** 21-00334  
**DATE** 01/29/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2025	Engineering Services	Project Coordination	2.0%	162,822.75	3,256.46
Sunset Sewer		BALANCE DUE			\$3,256.46