

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



INVOICE

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$558,772.08
Current Invoice Amount - \$11,401.25
Balance - \$189,910.00

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

INVOICE # 22-00667
DATE 08/27/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2024	Engineering Services	Phase 2 Design	0.015	760,083.33	11,401.25

Phase 2 Design	BALANCE DUE	\$11,401.25
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