

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

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

Original Contract Amount - \$222,300.00
Previously Invoiced Amount - \$100,035.00
Current Invoice Amount - \$11,115.00
Balance - \$111,150.00

INVOICE # 15-007-02413
DATE 10/29/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	Engineering Services	Field work and Design	5.0%	222,300.00	11,115.00

NRCS Main Drain

BALANCE DUE

\$11,115.00