

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 - \$585,375.00
Current Invoice Amount - \$11,401.25
Balance - \$163,307.08

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

INVOICE # 22-00670
DATE 10/29/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	Engineering Services	Final Design and Bidding	0:01	760,083.33	11,401.25

ARPA Sewer Phase 2

BALANCE DUE

\$11,401.25