

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 Contract Amount - \$52,075.00
Previously Billed - \$44,447.50
Current Invoice Amount - \$5,207.50
Balance - \$2,420.00

INVOICE # 21-01213
DATE 10/01/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	Engineering Services	Construction Administration	10%	52,075.00	5,207.50

Scianna Lane Drainage

BALANCE DUE

\$5,207.50