

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



INVOICE

Original Contract Amount - \$234,000.00
Previously Invoiced Amount - \$157,898.25
Current Invoice Amount - \$5,850.00
Balance - \$70,251.75

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

INVOICE # 15-007-01729
DATE 10/01/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	Engineering Services	Final Design and DOH Coordination	0:02	234,000.00	5,850.00

DOH Water Well

BALANCE DUE

\$5,850.00