

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
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INVOICE

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

Work Order Amount - \$75,000
Previously Invoiced Amount - \$22,750.00
Current Invoice Amount - \$3,750.00
Balance - \$48,500

INVOICE # 15-007-0215
DATE 10/01/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	Engineering Services	Project coordination	0.05	75,000.00	3,750.00
10/01/2024	Sub-Contracting	Soil Sampling and Testing	1	31,445.00	31,445.00

Canal Dredging and Sampling	BALANCE DUE	\$35,195.00
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