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INVOICE

Total Invoiced to Date: \$7,830.00 (6.23 - 11.24)

BILL TO  
City of Bay St. Louis

INVOICE # 15-007-0234  
DATE 11/22/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2024	Drafting	CES STANDARD DETAILS FOR BSL ASPHALT ROAD SECTIONS	4:30	94.00	423.00
11/19/2024	Drafting	CES STANDARD DETAILS FOR BSL ASPHALT ROAD SECTIONS	5:30	94.00	517.00
11/20/2024	Drafting	CES STANDARD DETAILS FOR BSL ASPHALT ROAD SECTIONS	5:00	94.00	470.00

Standard Details

BALANCE DUE

\$1,410.00