

Chiniche Engineering & Surveying
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INVOICE

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

Original Contract Amount - \$47,840.00
Previously Invoiced Amount - \$33,259.52
Current Invoice Amount - \$5,980.00
Balance - \$1,208.48

INVOICE # 15-007-02011
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Engineering Services	Final Design	0:08	47,840.00	5,980.00

HWY 603 Turning Lanes

BALANCE DUE

\$5,980.00