

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

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

Original Contract Amount - \$78,750.00
Previously Invoiced Amount - \$70,250.00
Current Invoice Amount - \$1,500.00
Balance - \$7,000.00

INVOICE # 15-007-01014
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Engineering Services	Final Design	1:00	1,500.00	1,500.00

Downtown ADA Boardwalk	BALANCE DUE	\$1,500.00
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