

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



INVOICE

Original Contract Amount - \$222,300.00
Previously Invoiced Amount - \$138,937.50
Current Invoice Amount - \$5,557.50
Balance - \$77,805.00

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

INVOICE # 15-007-02416
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Engineering Services	Project Design	0:02	222,300.00	5,557.50

Main Drain Debris Removal	BALANCE DUE	\$5,557.50
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