

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

Original Contract Amount - \$75,000
Previously Invoiced Amount - \$49,000
Current Invoice Amount - \$11,250.00
Balance - \$14,750.00

INVOICE # 15-007-0218
DATE 01/14/2025

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------------------|----------------------|------|-----------|-----------|
| 01/14/2025 | Engineering Services | Project Coordination | 0.15 | 75,000.00 | 11,250.00 |

| | | |
|-----------------------|-------------|-------------|
| Dredging and Sampling | BALANCE DUE | \$11,250.00 |
|-----------------------|-------------|-------------|