

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
588 HWY 90
Bay St. Louis, MS 39520

Original Contract Amount - \$234,000.00
Previously Invoiced Amount - \$170,768.25
Current Invoice Amount - \$3,510.00
Balance - \$59,721.75

INVOICE # 15-007-01732
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Engineering Services	Project Coordination	0:01	234,000.00	3,510.00

Proposed Water Well	BALANCE DUE	\$3,510.00
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