

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



INVOICE

BILL TO
City of Bay St. Louis

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$642,381.25
Current Invoice Amount - \$7,600.83
Balance - \$110,101.25

INVOICE # 22-00675
DATE 01/14/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Engineering Services	Project Coordination	0.01	760,083.80	7,600.84
01/14/2025	Legal Advertisement	Bid advertisement	1	156.56	156.56

ARPA City Sewer

BALANCE DUE

\$7,757.40