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INVOICE

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

INVOICE # 15-007-0169
DATE 09/09/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2025	Project Manager	Meeting with Mike Reso	1:00	149.00	149.00
08/13/2025	Drafting	MARKUPS	3:30	94.00	329.00
08/14/2025	Drafting	MARKUPS & ADDED CHANGES	7:30	94.00	705.00
08/15/2025	Drafting	MARKUPS	3:00	94.00	282.00
08/18/2025	Drafting	MARKUPS CHANGE PARKING WITH HYDRANT	6:30	94.00	611.00
08/19/2025	Drafting	PARKING COUNT & PRINT FOR NANCY	1:00	94.00	94.00
08/25/2025	Project Manager	Meeting	0:30	149.00	74.50

Downtown Striping Plan

BALANCE DUE

\$2,244.50