

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 - \$77,805.00
Current Invoice Amount - \$5,557.50
Balance - \$139,937.50

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

INVOICE # 15-007-02410
DATE 07/09/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	Engineering Services	Topographic Survey and Drafting Coordination	0:02	222,300.00	5,557.50

NRCS Main Drain Improvements

BALANCE DUE

\$5,557.50