

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-0198
DATE 07/09/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2024	Senior Project Manager	workshop meeting	0:15	193.00	48.25
06/14/2024	Senior Project Manager	workshop slides	1:30	193.00	289.50
06/17/2024	Senior Project Manager	workshop slides	1:00	193.00	193.00
06/19/2024	Senior Project Manager	workshop slides	0:30	193.00	96.50
06/27/2024	Senior Project Manager	Workshop (prep & meeting)	2:00	193.00	386.00

MS4

BALANCE DUE

\$1,013.25