

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
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INVOICE

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

Original Contract Amount - \$52,075.00  
Previously Billed - \$36,636.25  
Current Invoice Amount - \$2,603.75  
Balance - \$12,835.00

**INVOICE #** 21-01211  
**DATE** 07/09/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	Engineering Services	Bid Phase and Construction Phase Services	0:03	52,075.00	2,603.75

scianna lane drainage

BALANCE DUE

\$2,603.75