

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
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INVOICE

Original Work Order Amount \$162,822.75  
Previously Invoiced Amount \$109,499.69  
Current Invoice Amount \$4,070.57  
Balance \$37,739.58

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

**INVOICE #** 21-00330  
**DATE** 07/09/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	Engineering Services	Design coordination	0:02	162,822.75	4,070.57

Sunset Sewer Improvements	BALANCE DUE	\$4,070.57
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