

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
jason@chiniche.com
www.chiniche.com



INVOICE

Original Contract Amount - \$760,083.33
Previously Invoiced Amount - \$623,379.16
Current Invoice Amount - \$11,401.25
Balance - \$125,302.92

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

INVOICE # 22-00673
DATE 12/10/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Engineering Services	Project Coordination	0.015	760,083.33	11,401.25

ARPA City Wide Sewer	BALANCE DUE	\$11,401.25
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