

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

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

Original Contract Amount - \$234,000.00  
Previously Invoiced Amount - \$167,258.25  
Current Invoice Amount - \$3,510.00  
Balance - \$63,231.75

**INVOICE #** 15-007-01731  
**DATE** 12/11/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Engineering Services	Bidding Phase	0:01	234,000.00	3,510.00
12/10/2024	Engineering Services	Legal Advertisement	1:00	213.32	213.32

Water Well - DOH

BALANCE DUE

**\$3,723.32**