

Chiniche Engineering & Surveying
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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 Work Order Amount - \$162,836.99
Previously Invoiced Amount - \$123,740.31
Current Invoice Amount - \$4,070.92
Balance - \$41,596.68

INVOICE # 15-007-00726
DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Engineering Services	Project Coordination	0.025	162,836.99	4,070.92

Hurricane Ida Roads - FEMA

BALANCE DUE

\$4,070.92