

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



INVOICE

Work Order Amount - \$75,000
Previously Invoiced Amount - \$22,750.00
Current Invoice Amount - \$11,250.00
Balance - \$47,250.00

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

INVOICE # 15-007-0216
DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Engineering Services	Project Coordination	15.0%	75,000.00	11,250.00
Ward 5 and 6 Sampling					BALANCE DUE
					\$11,250.00