

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



INVOICE

Original Contract Amount - \$222,300.00
Previously Invoiced Amount - \$111,150.00
Current Invoice Amount - \$16,672.50
Balance - \$94,477.50

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

INVOICE # 15-007-02414
DATE 12/10/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Engineering Services	Project Coordination	0.075	222,300.00	16,672.50

Main Drain Debris Removal	BALANCE DUE	\$16,672.50
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