

Chiniche Engineering & Surveying  
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INVOICE

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

Original Contract Amount - \$760,083.33  
Previously Invoiced Amount - \$680,385.41  
Current Invoice Amount - \$7,600.83  
Balance - 64,496.25  
Percent Complete - 91.5%

**INVOICE #** 22-00682  
**DATE** 06/25/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2025	Engineering Services	Project Coordination	0:01	760,083.33	7,600.83

ARPA Sewer - Construction Administration

BALANCE DUE

**\$7,600.83**