

Chiniche Engineering & Surveying
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INVOICE

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

Original Work Order Amount - \$162,822.75
Previously Invoiced Amount - \$156,643.72
Current Invoice Amount - \$4,070.57
Balance - \$2,108.46
Percent Complete - 98.70%

INVOICE # 21-00337
DATE 06/25/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2025	Engineering Services	Project Coordination and Close Out	2.5%	162,822.75	4,070.57

Sunset Sewer Improvements

BALANCE DUE

\$4,070.57