

Chiniche Engineering & Surveying
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INVOICE

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

Work Order/Job Number - 15-007-024
Original Contract Amount - \$223,200.00
Previously Invoiced Amount - \$155,610.00
Current Invoice Amount - \$11,115.00
Balance - \$61,132.50

INVOICE # 15-007-02418
DATE 06/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2025	Engineering Services	Project Coordination	10.0%	222,300.00	11,115.00

Main Drain Debris Removal - NRCS	BALANCE DUE	\$11,115.00
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