

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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INVOICE

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

Original Work Order Amount - \$15,000.00
Previous Invoiced Amount - \$0.00
Current Invoice Amount - \$1,500.00
Balance - \$13,500.00

INVOICE # 15-007-0321
DATE 08/14/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Engineering Services	Field survey and drone flight	10%	15,000.00	1,500.00

Bayou Lacroix Boat Launch Improvement Phase 2 (MOST) **BALANCE DUE** **\$1,500.00**