Chiniche Engineering & Surveying

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



INVOICE

BILL TO City of Bay St. Louis 588 HWY 90 Bay St. Louis, MS 39520 Original Contract Amount - \$760,083.33 Previously Invoiced Amount - \$551,171.25 Current Invoice Amount - \$7,600.83 Balance - \$201,311.25

INVOICE # 22-00666 DATE 08/14/2024

TERMS Due on receipt

ARPA Phase 2 Sewer Design			BALANCE DUE		\$7,600.83		
	08/14/2024	Engineering Services	ARPA Phase 2 sewer design		0:01	760,083.33	7,600.83
	DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT