

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 Work Order Amount - \$25,000.00
Previous Invoiced Amount - \$0.00
Current Invoice Amount - \$2,500.00
Balance - \$22,500.00

INVOICE # 15-007-0331
DATE 08/14/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Engineering Services	Topo survey	10%	25,000.00	2,500.00
Depot Way Paving (GCRF)				BALANCE DUE	\$2,500.00