

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

alexa@jjc-eng.com



Invoice

Date	Invoice #
11/30/2021	17-057-130

Bill To

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Atten: Jeannie Klein

Project

Montjoy Creek

Work Assignment Description - Montjoy Creek Improvements
 Total Amount of Work Assignment - \$50,000
 Total Previously Paid on Work Assignment - \$16,940.74
 Amount of Current Invoice - \$2,435.00
 Remaining Balance to be paid on Work Assignment - \$30,624.26

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	plan updates	9/24/2021	7.5	50.00	375.00
17-057 Dhead MS CAD Tech	plan updates	9/27/2021	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	9/28/2021	4	50.00	200.00
17-057 Dhead MS Sen. PM	project coordination	10/21/2021	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	project coordination	10/29/2021	0.5	105.00	52.50
17-057 Dhead MS CAD Tech	plan updates	11/1/2021	2	50.00	100.00
17-057 Dhead MS CAD Tech	plan updates	11/2/2021	4	50.00	200.00
17-057 Dhead MS Sen. PM	project coordination	11/3/2021	0.5	105.00	52.50
17-057 Dhead MS CAD Tech	plan updates	11/9/2021	4	50.00	200.00
17-057 Dhead MS Proj. Eng.	project coordination	11/9/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	plan updates	11/10/2021	4	50.00	200.00
17-057 Dhead MS Proj. Eng.	project coordination	11/10/2021	1	75.00	75.00
17-057 Dhead MS CAD Tech	plan updates	11/11/2021	8	50.00	400.00
17-057 Dhead MS Sen. PM	project coordination	11/23/2021	0.5	105.00	52.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due \$2,435.00