# Invoice

James J. Chiniche, P.A. Inc
412 HWY 90 Suite 4
Bay St. Louis, MS 39520

228-467-6755
jason@jjc-eng.com

| Date | Invoice # |
|---|---|
| 3/10/2020 | 17-057-096 |

**Bill To**

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

Work Assignment No. 00-032018 Devils Elbow Improvements
Total Amount of Work Assignment $36,200
Previously Paid $35,038.63
Amount of Current Invoice $993.75
Balance to be Paid $167.62

**Project**

Devils Elbow Dredging

| Item | Description | Serviced | Qty | Rate | Amount |
|---|---|---|---|---|---|
| 17-057 Dhead MS Proj. Eng. | site visit to drive pvc posts final hydro survey | 2/4/2020 | 3 | 75.00 | 225.00 |
| 17-057 Dhead MS Proj. Eng. | site visit to drive pvc posts final hydro survey | 2/5/2020 | 2 | 75.00 | 150.00 |
| 17-057 Dhead MS Proj. Eng. | site visit to drive pvc posts final hydro survey | 2/6/2020 | 2 | 75.00 | 150.00 |
| 17-057 Dhead MS Proj. Eng. | final close out package | 2/11/2020 | 1 | 75.00 | 75.00 |
| 17-057 Dhead MS Proj. Eng. | final close out package | 2/12/2020 | 1 | 75.00 | 75.00 |
| 17-057 Dhead MS Proj. Eng. | final close out package | 2/13/2020 | 2 | 75.00 | 150.00 |
| 17-057 Dhead MS Proj. Eng. | final close out package | 2/14/2020 | 1 | 75.00 | 75.00 |
| 17-057 Dhead MS Proj. Eng. | project close out | 2/20/2020 | 1 | 75.00 | 75.00 |
| 17-057 Dhead MS Proj. Eng. | project close out | 2/21/2020 | 0.25 | 75.00 | 18.75 |

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due** $993.75