

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

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



# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 3/10/2020 | 17-057-097 |

## Bill To

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

## Project

Noma Drive Boat Launch Improv

Work Assignment No. 00-04-2020 Noma Drive Boat Launch  
Total Amount of Work Assignment \$7,500.00  
Previously Paid \$0  
Amount of Current Invoice \$1,131.50  
Balance to be Paid \$6,368.50

| Item                            | Description                       | Serviced  | Qty  | Rate  | Amount |
|---------------------------------|-----------------------------------|-----------|------|-------|--------|
| 17-057 Dhead MS Proj. Eng.      | exhibit coordination, drone       | 12/2/2019 | 0.5  | 75.00 | 37.50  |
| 17-057 Dhead MS Proj. Eng.      | flight planning, hyro survey prep | 12/3/2019 | 0.5  | 75.00 | 37.50  |
| 17-057 Dhead MS Proj. Eng.      | exhibit coordination, drone       | 12/5/2019 | 0.25 | 75.00 | 18.75  |
| 17-057 Dhead MS Proj. Eng.      | flight planning, hyro survey prep | 12/6/2019 | 1    | 75.00 | 75.00  |
| 17-057 Dhead MS Proj. Eng.      | exhibit coordination, drone       | 2/5/2020  | 0.5  | 75.00 | 37.50  |
| 17-057 Dhead MS Proj. Eng.      | flight planning, hyro survey prep | 2/6/2020  | 0.25 | 75.00 | 18.75  |
| 17-057 Dhead MS Survey Crew Chi | topo survey coordination          | 2/25/2020 | 7    | 47.00 | 329.00 |
| 17-057 Dhead MS Instrument Pers | noma topo                         | 2/26/2020 | 5.5  | 35.00 | 192.50 |
| Instrument Man                  | topo                              | 2/26/2020 | 5.5  | 70.00 | 385.00 |

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due**

**\$1,131.50**