

Chiniche Engineering  
& Surveying

407 HWY 90  
Bay St. Louis, MS  
39520

2284676755

jason@ijc-eng.com



# Invoice

Date	6/26/2022
Invoice #	17-057-142

Bill To

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

Project

Montjoy Creek Improvements

Work Assignment Description - Montjoy Creek Improvements Total  
Amount of Work Assignment - \$50,000  
Total Previously Paid on Work Assignment - \$23,356.88  
Amount of Current Invoice - \$532.50  
Remaining Balance to be paid on Work Assignment - \$28,741.76

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Sen. PM	Project Coordination	4/26/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	Project Coordination	5/5/2022	0.5	105.00	52.50
17-057 Dhead MS Sen. PM	permit coordination	6/2/2022	1.5	105.00	157.50
17-057 Dhead MS Principal	project coordination and updates	6/21/2022	2	135.00	270.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due** \$532.50