

Invoice

Chiniche Engineering
& Surveying
407 HWY 90
Bay St. Louis, MS
39520



Date	6/26/2022
Invoice #	17-057-144

2284676755

jason@ijc-eng.com

Bill To

City of Diamondhead
5000 Diamondhead Circle
Atten: Jeanne Klein, MS

Project

Noma Dr. Dredging 00-23-2022

Work Assignment Description - Noma Drive Dredge Permit 00-23-2022
Total Amount of Work Assignment - \$24,500
Total Previously Paid on Work Assignment - \$0.00
Amount of Current Invoice - \$653.00
Remaining Balance to be paid on Work Assignment - \$23,847.00

Item	Description	Serviced	Qty	Rate	Amount
17-057-2021 Project Engineer	Project coordination	6/21/2022	2.5	95.00	237.50
17-057-2021 Principal	Project coordination and updates	6/23/2022	1.5	162.00	243.00
17-057-2021 Senior Project Mana	permit coordination	6/21/2022	1.5	115.00	172.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due \$653.00