

2023-029

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

RECEIVED
SEP 26 2022
BY:

Invoice

Invoice #: 16175.08-39
Invoice Date: 9/22/2022
Due Date: 10/22/2022
Project: WA # 17 - Site Develop...
P.O. Number:
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Site Development Plan Reviews Services provided through 07/31/2022			
Site Development Plan Review	1	12,000.00	12,000.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$12,000.00
Payments/Credits	\$0.00
Balance Due	\$12,000.00