

Invoice

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



Date	2/22/2022
Invoice #	
17-057-133	

228-467-6755
alexa@ijc-eng.com

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525
Project
Bayou Drive Kayak Launch Rev.

Work Assignment Description - Bayou Drive Kayak Launch Improvements
Total Amount of Work Assignment - \$8,000.00
Total Previously Paid on Work Assignment - \$0
Amount of Current Invoice - \$2,001.45
Remaining Balance to be paid on Work Assignment - \$5,998.55

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Proj. Eng.	kayak launch modification	10/28/2021	4.5	75.00	337.50
17-057-002 Engineer Intern	kayak launch	10/29/2021	2.5	45.68	114.20
	modifications				
17-057-002 Engineer Intern	kayak launch	11/2/2021	2.5	45.68	114.20
	modifications				
17-057-002 Engineer Intern	project coordination	11/5/2021	2	45.68	91.36
17-057-002 Cad Technician	project updates	11/8/2021	3.5	48.43	169.51
17-057-002 Engineer Intern	project coordination	11/8/2021	2	45.68	91.36
17-057 Dhead MS Proj. Eng.	project coordination	11/9/2021	2	75.00	150.00
17-057-002 Engineer Intern	kayak launch	11/16/2021	2.25	45.68	102.78
17-057-002 Engineer Intern	plan updates	11/29/2021	2	45.68	91.36
17-057-002 Cad Technician	project updates	12/2/2021	4.5	48.43	217.94
17-057-002 Engineer Intern	project coordination	12/3/2021	2	45.68	91.36
17-057-002 Engineer Intern	project coordination	12/9/2021	3.5	45.68	159.88
17-057 Dhead MS Principal	project coordination	1/12/2022	2	135.00	270.00

3% Transaction fee for all credit/debit payments.	
1% Service Charge on all accounts over 30 days	
Balance Due	\$2,001.45