

Chiniche Engineering & Surveying  
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# INVOICE

Work Order No 15-007-017  
Original WO Amount - \$234,000.00  
Previously Invoiced Amount - \$205,868.25  
Current Invoice Amount - \$11,700.00  
Balance - \$23,451.75

## BILL TO

City of Bay St. Louis  
588 HWY 90  
Bay St. Louis, MS 39520

INVOICE # 15-007-01736  
DATE 04/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2026	Engineering Services	Project Coordination	5.0 %	234,000.00	11,700.00

New Water Well

BALANCE DUE

**\$11,700.00**