

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007116
DATE 08/25/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Monthly Retainer	1	1,000.00	1,000.00

Public Works and Building Department Coordination	BALANCE DUE	\$1,000.00
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