

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 22-00695 - Final
DATE 08/25/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Project Oversight, Construction Administration and Project Coordination	1	23,830.33	23,830.33

City wide Sewer - ARPA	BALANCE DUE	\$23,830.33
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