

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-0385

DATE 12/09/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12 /09/2025	Engineering Services	Project Coordination	10.0%	75,000.00	7,500.00

Downtown ADA Beach Access (MOST)

BALANCE DUE

\$7,500.00