

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-01017

DATE 12/09/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2025	Engineering Services	Project Coordination	0:05	100,260.00	7,519.50

Downtown ADA Boardwalk (GCRF)

BALANCE DUE

\$7,519.50