

**Chiniche Engineering & Surveying**  
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# INVOICE

**BILL TO**

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

**INVOICE #** 15-007-02422

**DATE** 12/09/2025

**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2025	<b>Engineering Services</b>	Project Coordination	5.0%	222,300.00	11,115.00

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Main Drain Debris Removal (NRCS)

**BALANCE DUE**

**\$11,115.00**