Chiniche Engineering & Surveying

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INVOICE

BILL TO City of Bay St. Louis 588 HWY 90

Bay St. Louis, MS 39520

INVOICE # 15-00799 **DATE** 04/01/2025

TERMS Due on receipt

Public Works and Building Department Coordination		Building Department Coordination	BALANCE DUE		\$1,000.00	
		Engineering Services	Monthly Flat Fee	1	1,000.00	1,000.00
	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT