

Chiniche Engineering & Surveying
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INVOICE

BILL TO
City of Bay St. Louis
588 HWY 90
Bay St Louis, MS 39520
United States

INVOICE # 22-00677
DATE 04/01/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Project Coordination	0.01	760,083.33	7,600.83

ARPA City Sewer Phase 2 CA	BALANCE DUE	\$7,600.83
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