

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 21-00172
DATE 02/12/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Project Coordination	0.02	276,664.06	5,533.28

Zeta Harbor Repairs

BALANCE DUE

\$5,533.28