

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

Original Work Order Amount - \$75,000
Previously Invoiced Amount - \$0.00
Current Invoice Amount - \$3,750.00
Balance - \$71,250.00

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

INVOICE # 15-007-0381
DATE 07/16/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/16/2025	Engineering Services	Project Coordination	0:03	75,000.00	3,750.00

Beach ADA Access Ramp	BALANCE DUE	\$3,750.00
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