

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 15-007-01735

DATE 12/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2025	Engineering Services	Project Coordination	0:02	234,000.00	5,850.00

MD DOH Water Well

BALANCE DUE

\$5,850.00