

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



# INVOICE

**BILL TO**

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

**INVOICE #** 15-007108 FF

**DATE** 12/29/2025

**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Engineering Services</b>	Monthly Building Department and Public Works Coordination	1	1,000.00	1,000.00

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Monthly Flat Fee

**BALANCE DUE**

**\$1,000.00**