

Chiniche Engineering & Surveying  
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INVOICE

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

**INVOICE #** 15-007100 FF  
**DATE** 04/29/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DATE 04/29/2025	Engineering Services	Monthly Building Department and Public Works Coordination	1	1,000.00	1,000.00

Monthly Building Department and Public Works Coordination	BALANCE DUE	\$1,000.00
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