

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-0336
DATE 04/29/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/29/2025	Engineering Services	Project Coordination	0:06	20,000.00	2,000.00

15-007-033 Depot Way Parking	BALANCE DUE	\$2,000.00
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