

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-01733
DATE 05/13/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2025	Engineering Services	Project Coordination	5.5%	234,000.00	12,870.00

Water Well - DOH

BALANCE DUE

\$12,870.00