

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-00791 FF
DATE 06/25/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------------------|---|-----|----------|----------|
| 06/25/2024 | Engineering Services | Public Works and Building Department Coordination | 1 | 1,000.00 | 1,000.00 |

Monthly Flat Fee

BALANCE DUE

\$1,000.00