

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
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INVOICE

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

Work Order Amount - \$75,000  
Previously Invoiced Amount - \$37,750.00  
Current Invoice Amount - \$11,250.00  
Balance - \$26,000.00

**INVOICE #** 15-007-0217  
**DATE** 12/30/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/30/2024	Engineering Services	Project Coordination	0.15	75,000.00	11,250.00

Ward 5 and 6 Sampling	BALANCE DUE	\$11,250.00
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