

Chiniche Engineering & Surveying  
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INVOICE

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

Original Work Order Amount - \$75,000  
Previously Invoiced Amount - \$3,500.00  
Current Invoice Amount - \$7,500.00  
Balance - \$63,750.00

**INVOICE #** 15-007-0382  
**DATE** 08/12/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2025	Engineering Services	Project Coordination	10.0%	75,000.00	7,500.00
Downtown ADA Beach Access (Phase 4) - MOST				BALANCE DUE	\$7,500.00