

**Chiniche Engineering & Surveying**

407 Highway 90  
Bay St. Louis, MS 39520  
+12284676755  
jason@chiniche.com  
www.chiniche.com



Work Order No 15-007-017  
Original WO Amount - \$234,000.00  
Previously Invoiced Amount - \$217,568.25  
Current Invoice Amount - \$5,850.00  
Balance - \$17,601.75

# INVOICE

**BILL TO**

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

**INVOICE #** 15-007-01737

**DATE** 05/26/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2026	<b>Engineering Services</b>	Project coordination, surveying, inspection, contractor coordination, rfi review and pay application preparation	2.5%	234,000.00	5,850.00

New Waterwell

**BALANCE DUE**

**\$5,850.00**