

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



INVOICE

Original Work Order Amount - \$20,000.00  
Previous Invoiced Amount - \$11,000.00  
Current Invoice Amount - \$2,000.00  
Balance - \$7,000.00

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

**INVOICE #** 15-007-0335  
**DATE** 01/29/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2025	Engineering Services	Project Coordination	0:06	20,000.00	2,000.00
01/29/2025	Legal Advertisement	legal advertisement	1	209.66	209.66

Old Town Depot Improvements

BALANCE DUE

\$2,209.66