

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
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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 - \$14,500  
Current Invoice Amount - \$8,250  
Balance - \$52,250

**INVOICE #** 15-007-0214  
**DATE** 08/27/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2024	Engineering Services	Canal Sampling	11%	75,000.00	8,250.00
Canal Dredging Sampling		BALANCE DUE			\$8,250.00