

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  
588 HWY 90  
Bay St Louis, MS 39520

Original Work Order Amount - \$20,000.00  
Previous Invoiced Amount - \$4,000.00  
Current Invoice Amount - \$3,000.00  
Balance - \$13,000.00

**INVOICE #** 15-007-0333  
**DATE** 10/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	Engineering Services	Design	15.0%	20,000.00	3,000.00
Depot Way Improvements		BALANCE DUE			\$3,000.00