

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Work Order Number - 15-007-038
Original Work Order Amount - \$75,000.00
Previously Invoiced Amount - \$26,250.00
Current Invoice Amount - \$7,500.00
Balance - \$33,750.00

INVOICE # 15-007-0387
DATE 03/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	Engineering Services	Project Coordination	10.0%	75,000.00	7,500.00

Ulman Ave ADA Beach Access Ramp

BALANCE DUE

\$7,500.00