

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-0103 FF
DATE 07/29/2025
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------------------|------------------|-----|----------|----------|
| | Engineering Services | monthly retainer | 1 | 1,000.00 | 1,000.00 |

| | | |
|------------------|-------------|------------|
| Monthly Flat Fee | BALANCE DUE | \$1,000.00 |
|------------------|-------------|------------|