

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

Work Order Number - 15-007-038
Original Work Order Amount - \$75,000.00
Previously Invoiced Amount - \$11,250.00
Current Invoice Amount - \$7,500.00
Balance - \$56,250.00

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

INVOICE # 15-007-0383
DATE 09/09/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2025	Engineering Services	Project Design and Coordination	10.0%	75,000.00	7,500.00

Downtown ADA Beach Access (MOST)	BALANCE DUE	\$7,500.00
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