

Chiniche Engineering & Surveying
407 Highway 90
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INVOICE

Work Order Number - 15-007-003
Original WO Amount - \$20,000.00
Previously Invoiced Amount - \$15,000
Current Invoice Amount - \$5,000
Balance - \$0.00

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

INVOICE # 15-007-337
DATE 09/09/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2025	Engineering Services	Project Coordination and Close Out	25.0%	20,000.00	5,000.00

Depot Way Paving (GCRF)	BALANCE DUE	\$5,000.00
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