

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
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INVOICE

Original Contract Amount - \$78,750.00
Previously Invoiced Amount - \$71,750.00
Current Invoice Amount - \$7,000.00
Balance - \$0.00

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

INVOICE # 15-007-01015
DATE 06/24/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2025	Engineering Services	Final Design and Permit Coordination	1:00	7,000.00	7,000.00

Downtown Boardwalk and ADA Access	BALANCE DUE	\$7,000.00
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