

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 - \$39,375.00  
Current Invoice Amount - \$3,750.00  
Balance - \$24,375.00

**INVOICE #** 15-007-0389

**DATE** 06/29/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2026	<b>Engineering Services</b>	Project Design and Permit Coordination	5.0%	75,000.00	3,750.00

Beach ADA Access Pier

**BALANCE DUE**

**\$3,750.00**