

Chiniche Engineering & Surveying
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INVOICE

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

INVOICE # 15-007-0219
DATE 02/25/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineering Services	Project Coordination	1	14,750.00	14,750.00

Canal Dredging and Sampling

BALANCE DUE

\$14,750.00