

Chiniche Engineering & Surveying  
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INVOICE

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

**INVOICE #** 15-007-0287  
**DATE** 10/29/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/02/2024	Engineer Technician	inventory coordinate with steve and ronnie	3:30	90.00	315.00
10/04/2024	Engineer Technician	inventory add sampling	2:30	90.00	225.00
10/08/2024	Engineer Technician	meet with ronnie	0:30	90.00	45.00
10/14/2024	Engineer Technician	update inventory with Ronnies markup	2:00	90.00	180.00
10/15/2024	Engineer Technician	inventory	5:00	90.00	450.00

LSL Inventory

BALANCE DUE

\$1,215.00