

Chiniche Engineering & Surveying
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INVOICE

Original Work Order Amount - \$4,500
Previously Invoiced - \$0.00
Current Invoice - \$4,500
Balance - \$0.00

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

INVOICE # 15-007-0371
DATE 06/10/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2025	Instrument Man	Harbor Topo	1:00	4,500.00	4,500.00
15-007-037 Harbor Topo		BALANCE DUE			\$4,500.00