

Chiniche Engineering & Surveying
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INVOICE

Original Work Order Amount - \$15,000.00
Previous Invoiced Amount - \$3,625.00
Current Invoice Amount - \$9,375.00
Balance - \$0.00

BILL TO

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

INVOICE # 15-007-0324

DATE 02/24/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	Engineering Services	Project Coordination	1:00	9,375.00	9,375.00

Bayou Lacroix Boat Launch

BALANCE DUE

\$9,375.00