

**Chiniche Engineering & Surveying**

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# INVOICE

**BILL TO**

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

Original Work Order Amount \$59,640.00  
Previously Invoiced Amount \$46,631.52  
Current Invoice Amount \$8,970.00  
Balance Remaining - \$2,842.48

**INVOICE #** 15-007-02013

**DATE** 02/24/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2025	<b>Engineering Services</b>	Project Coordination	1:00	8,970.00	8,970.00

HWY 603 Turning Lanes

**BALANCE DUE**

**\$8,970.00**