

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Work Order Number - 15-007-038
Original Work Order Amount - \$75,000.00
Previously Invoiced Amount - \$22,500.00
Current Invoice Amount - \$3,750.00
Balance - \$41,250.00

INVOICE # 15-007-0386
DATE 02/24/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	Engineering Services	Project Coordination	0:03	75,000.00	3,750.00

Beach ADA Access Ramp Phase IV

BALANCE DUE

\$3,750.00