

**Chiniche Engineering & Surveying**

407 Highway 90  
Bay St. Louis, MS 39520  
+12284676755  
jason@chiniche.com  
www.chiniche.com



Original Work Order Amount \$59,640.00  
Previously Invoiced Amount \$47,691.60  
Current Invoice Amount \$2,982.00  
Balance Remaining - \$6,466.40

# INVOICE

**BILL TO**

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

**INVOICE #** 15-007-00816

**DATE** 02/24/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2025	<b>Engineering Services</b>	Project Coordination	0:03	59,640.00	2,982.00

Ramonedas Sewer Improvements

**BALANCE DUE**

**\$2,982.00**