

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Work Order - 15-007-010
Original Work Order Amount - \$78,750.00
Amendment 1 Amount - \$100,260.00
Previously Invoices Amount - \$96,295.60
Current Invoice Amount - \$5,013.00
Balance - \$77,701.50

INVOICE # 15-007-01019

DATE 02/24/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	Engineering Services	Project Coordination	0:03	100,260.00	5,013.00

Downtown Boardwalk

BALANCE DUE

\$5,013.00