



Invoice

Date: 6/27/2025
Inv #: 25-044.1
P.O. No.: P25018700

Bill To:

Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305

25-044 Mckinley Elem (2) HVAC C/O

Description	Contract Amt	Total %	Prior Amt	Curr Billing
McKinley Elementary School - (2) HVAC Change Out	26,000.00	100.00%		26,000.00

SENT TO PURCHASING

JUL 02 2025

SENT BY: Brender

V 301910
PO P25018700 REQ NO: R25042583
CLASSIFICATION: 01-8150-0-0000-8110-5000-073
WORK TAG SCHOOL McKinley
SIGNATURE Sea Brock 25203.00-33-MB

Total This Invoice \$26,000.00

Make Checks Payable To:

Journey Air Conditioning Co., Inc.

103 Michigan Street, Bakersfield, CA 93307

Lic. No. 579030, C-20, C-43

Office: 661.322.1633 | Fax: 661.322.2114