



2 PINE TREE DR, STE 101
 ARDEN HILLS, MN 55112-384
 612-638-1500

INVOICE: INV0002446
Date: Jul 17, 2024
Service: INVOICE
Customer PO:
Customer Ph:
Terms: NET 30 DAYS
Due Date: Aug 16, 2024

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Customer Number: 0200-0

HASTINGS PUBLIC SCHOOLS ISD 200
 ATTN: ACCOUNTS PAYABLE
 1000 11TH ST W
 HASTINGS, MN 55033-2597

HASTINGS PUBLIC SCHOOLS ISD 200
 ATTN: ACCOUNTS PAYABLE
 1000 11TH ST W
 HASTINGS, MN 55033-2597

Service Address:

Description	Qty	Unit Price	Total Price	Tax
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GENERAL SERVICE FEE OF THE
 BRIGHTWORKS BASED OFF A FLAT RATE
 \$1,200.00 MBRSHF + \$1.30/ PERSON
 ENROLLMENT COUNT W/ MAX \$12,500

FY2025 MDE STUDENT COUNT @				
MEMBERSHIP FLAT RATE FEE FY24-25	1.00	1,200.00	1,200.00	N
MEMBERSHIP PER STUDENT FEE FY2025	4,095.00	1.30	5,323.50	N

CONTACT: ANGELA SKRADE
 ANGELA.SKRADE@BRIGHTWORKSMN.ORG
 (612) 638 -1528

REMIT TO:
 BrightWorks
 2 PINE TREE DRIVE, STE 101
 ARDEN HILLS, MN 55112-3840

Total Charges:	\$	6,523.50
Total Tax:	\$	0.00

Total Invoice:	\$	6,523.50
Payments:	\$	0.00
Adjustments:	\$	0.00
Total Due:	\$	6,523.50