



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

INVOICE: INV0002697
Date: Jul 01, 2025

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Service: INVOICE
Customer PO:
Customer Ph:
Terms: NET 30 DAYS

Due Date: Jul 31, 2025

Customer Number: 0200-0

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

Service Address:

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

Description	Qty	Unit Price	Total Price	Tax
GENERAL SERVICE FEE OF THE BRIGHTWORKS BASED OFF A FLAT RATE \$1,200.00 MBRSHIP + \$2.00/ PERSON ENROLLMENT COUNT W/ MAX \$16,000				
FY2026 MDE STUDENT COUNT @ 4,033				
MEMBERSHIP FLAT RATE FEE FY25-26	1.00	1,200.00	1,200.00	N
MEMBERSHIP PER STUDENT FEE FY2026	4,033.00	2.00	8,066.00	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:	\$	9,266.00
Total Tax:	\$	0.00

Total Invoice:	\$	9,266.00
Payments:	\$	0.00
Adjustments:	\$	0.00
Total Due:	\$	9,266.00