



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

612-638-1500

INVOICE: INV0002894
Date: Jul 01, 2026

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

Due Date: Jul 31, 2026

Customer Number: 0832-0

Service Address:

MAHTOMEDI PUBLIC SCHOOLS ISD 832
ATTN: ACCOUNTS PAYABLE
1520 MAHTOMEDI AVENUE
MAHTOMEDI, MN 55115

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ATTN: ACCOUNTS PAYABLE
1520 MAHTOMEDI AVENUE
MAHTOMEDI, MN 55115

Description	Qty	Unit Price	Total Price	Tax
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GENERAL SERVICE FEE OF THE
BRIGHTWORKS BASED OFF A FLAT RATE
\$1,500.00 MBRSH + \$2.50/ PERSON
ENROLLMENT COUNT W/ MAX \$19,000

FY2027 MDE STUDENT COUNT @ 3,176				
MEMBERSHIP FLAT RATE FEE FY26-27	1.00	1,500.00	1,500.00	N
MEMBERSHIP PER STUDENT FEE FY2027	3,176.00	2.50	7,940.00	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:	\$	9,440.00
Total Tax:	\$	0.00
Total Invoice:	\$	9,440.00
Payments:	\$	0.00
Adjustments:	\$	0.00
Total Due:	\$	9,440.00