

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-032022  
Invoice Date: 4/11/2022  
PO Number: B0000284  
Check Number: 0298226  
Check Amount: \$ 384.50  
Check Date: 04/12/2022  
Voucher Number: V0736508  
Document Type: AP Invoice

Document Below



Waterleaf Restaurant - Glen Ellyn  
425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708

**Address** OpenTable, Inc  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

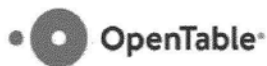
**Phone** (866) 941-8494  
**Email** billing@opentable.com

**Account #** 68560

**Statement Date** 04/06/2022  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

Billing Summary	
Thank you for choosing OpenTable.	
OpenTable is committed to supporting our restaurant partners. We encourage you to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. <a href="#">Here</a> are some steps on how to manage your availability. If you need help or have questions, you can find resources and chat with our support team <a href="#">here</a> .	
<b>Current Charges</b>	<b>\$384.50</b>
1-30 Days Overdue	\$0.00
31-60 Days Overdue	\$0.00
61+ Days Overdue	\$0.00
<b>Past Due Balance</b>	<b>\$0.00</b>
<b>Balance Due: \$384.50</b>	
Additionally, you can stay up to date on new features recently released and coming to your system by visiting <a href="#">New on OpenTable</a> . Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.	
Thank you for your business. We are grateful for you and your partnership.	

Please Detach Along This Line



#### Send Payment To

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-1291

Balance Due
<b>\$384.50</b>

#### Account Information

Account Number: 68560  
Waterleaf Restaurant - Glen Ellyn  
425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708



**Address** OpenTable, Inc  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

**Phone** (866) 941-8494  
**Email** [billing@opentable.com](mailto:billing@opentable.com)

**Account #** 68560  
**Restaurant ID** 68560

Billing Details			<p>Thank you for choosing OpenTable.</p> <p>OpenTable is committed to supporting our restaurant partners. We encourage you to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. <a href="#">Here</a> are some steps on how to manage your availability. If you need help or have questions, you can find resources and chat with our support team <a href="#">here</a>.</p> <p>Additionally, you can stay up to date on new features recently released and coming to your system by visiting <a href="#">New on OpenTable</a>. Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p>
Current			
Document	Document Date	Total	
Invoice INV-68560-032022	03/31/2022	\$384.50	
Current Charges		\$384.50	
Past Due			
Document	Document Date	Total	
Past Due Balance		\$0.00	
Total Due: \$384.50			



**Address** OpenTable, Inc  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

**Phone** (866) 941-8494  
**Email** billing@opentable.com

**Account #** 68560  
**Restaurant ID** 68560

### Current Charge Details

**Invoice INV-68560-032022**  
**Restaurant ID: 68560**

**BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 03/31/2022**

Waterleaf Restaurant - Glen Ellyn  
425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708

Description	Quantity	Unit Price	Discount	Extended Price
OpenTable Core	1	\$249.00	\$124.50	\$124.50
Guests Seated from OpenTable Diner Network (Core)	260	\$1.00	\$0.00	\$260.00
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
<b>Period:03/2022</b> <b>Due Date:04/30/2022</b>		<b>Subtotal</b>	\$384.50	
		<b>Tax</b>	\$0.00	
		<b>Total</b>	\$384.50	

Opentable Invoices <opentableinvoices@opentable.com>

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**[External] OpenTable | Your New Invoice is Ready [68560]**

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**Opentable Invoices** <opentableinvoices@opentable.com>

Fri, Apr 8, 2022 at 02:07 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



**\*\*Please do not respond to this email address as it is not monitored\*\***

Dear OpenTable restaurateur,

Thank you for choosing OpenTable. Attached you will find copies of your most recent bills. Please review and feel free to let us know if you have any questions or concerns.

OpenTable is committed to supporting our restaurant partners. We encourage you to continue to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. [Here are some easy steps on how to manage your availability](#). If you need help or have questions, you can find resources and chat with a member of our support team [here](#).

Additionally, you can stay up to date on exciting new features recently released and coming to your system by visiting [New on OpenTable](#).

Thank you for your business. We are grateful for you and your partnership.

OpenTable, Inc.

(866) 941-8494

[billing@opentable.com](mailto:billing@opentable.com)

**\*\*This email was sent from a notification-only email address. Any reply to this email will not be received. If you have any questions please reach out to [billing@opentable.com](mailto:billing@opentable.com).\*\***

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**1 attachment**

68560-USD-2022-3-31-Email.pdf