

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: INV-68560-062022
Invoice Date: 7/7/2022
PO Number: B0000823
Check Number: 0301767
Check Amount: \$ 498.00
Check Date: 08/16/2022
Voucher Number: V0749493
Document Type: AP Invoice

Document Below



Address OpenTable, Inc
One Montgomery Street, Ste. 500
San Francisco, CA 94104, USA

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

Account # 68560

Statement Date 07/07/2022
Terms NET 30
Payment Method Non Autopay
Restaurant ID 68560

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

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. Here 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 here .	
Current Charges	\$124.50
1-30 Days Overdue	\$151.50
31-60 Days Overdue	\$355.50
61+ Days Overdue	\$0.00
Past Due Balance	\$507.00
Balance Due: \$631.50	
Additionally, you can stay up to date on new features recently released and coming to your system by visiting New on OpenTable . 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



Balance Due
\$631.50

Send Payment To

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

Account Information

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

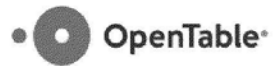


Address OpenTable, Inc
One Montgomery Street, Ste. 500
San Francisco, CA 94104, USA

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

Account # 68560
Restaurant ID 68560

Billing Details			Thank you for choosing OpenTable.
Current			
Document	Document Date	Total	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. Here 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 here .
Invoice INV-68560-062022	06/30/2022	\$124.50	
Current Charges		\$124.50	Additionally, you can stay up to date on new features recently released and coming to your system by visiting New on OpenTable . Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.
Past Due			
Document	Document Date	Total	
Invoice INV-68560-042022	04/30/2022	\$355.50	
Invoice INV-68560-052022	05/31/2022	\$151.50	
Past Due Balance		\$507.00	Thank you for your business. We are grateful for you and your partnership.
Total Due: \$631.50			



Address OpenTable, Inc
One Montgomery Street, Ste. 500
San Francisco, CA 94104, USA

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

Account # 68560
Restaurant ID 68560

Current Charge Details

Invoice INV-68560-062022
Restaurant ID: 68560

BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 06/30/2022

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
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
Period: 06/2022 Due Date: 07/30/2022		Subtotal		\$124.50
		Tax		\$0.00
		Total		\$124.50

Opentable Invoices <opentableinvoices@opentable.com>

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

Opentable Invoices <opentableinvoices@opentable.com>

Fri, Jul 8, 2022 at 08:36 PM GMT

CC:

BCC:

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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

****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.****

1 attachment

68560-USD-2022-6-30-Email.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: INV-68560-042022
Invoice Date: 4/30/2022
PO Number: B0000284
Check Number: 0301767
Check Amount: \$ 498.00
Check Date: 08/16/2022
Voucher Number: V0749813
Document Type: AP Invoice

Document Below



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-68560-042022
Restaurant ID: 68560

BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 04/30/2022

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)	231	\$1.00	\$0.00	\$231.00
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
Period:04/2022 Due Date:05/30/2022		Subtotal	\$355.50	
		Tax	\$0.00	
		Total	\$355.50	

billing <billing@opentable.com>

[External] Thank you for contacting OpenTable Billing Support- case # 19946844

billing <billing@opentable.com>

Thu, Aug 11, 2022 at 01:49 PM GMT

CC:

BCC:

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Hi Loydeen,

It was great to talk with you today. Thanks for your call!

As requested an individual copy of your April and May invoices is attached. I had given you misinformation during our call. Your account is already suspended due to an unpaid past due balance. As payment was not received within 7 days of your account being suspended we have started the termination process for your account. To avoid termination we would need to receive payment for April, May and June prior to August 26th. June is also past due at this time. You had mentioned that payment for June and July is already in process.

As soon as checks are issued and mailed for the 3 past due months please call us with the check number(s), amount(s), date(s) mailed and address they were mailed to. With this information we can avoid a termination if received prior to Aug. 26th.

I hope this information is helpful. We are always happy to assist you and can be reached Monday through Friday from 7:00 AM to 6:00 PM Mountain Time at (866) 941-8494. Please contact us if you have any further questions. Take good care!

Thank you,
Mike
Billing Department
OpenTable
P: 866.941.8494
billing@opentable.com

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2 attachments

Invoice INV-68560-052022.pdf

Invoice INV-68560-042022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: INV-68560-052022
Invoice Date: 5/31/2022
PO Number: B0000284
Check Number: 0301767
Check Amount: \$ 498.00
Check Date: 08/16/2022
Voucher Number: V0749815
Document Type: AP Invoice

Document Below



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-68560-052022
Restaurant ID: 68560

BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 05/31/2022

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)	27	\$1.00	\$0.00	\$27.00
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
Period:05/2022 Due Date:06/30/2022		Subtotal	\$151.50	
		Tax	\$0.00	
		Total	\$151.50	

billing <billing@opentable.com>

[External] Thank you for contacting OpenTable Billing Support- case # 19946844

billing <billing@opentable.com>

Thu, Aug 11, 2022 at 01:49 PM GMT

CC:

BCC:

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Thank you,
Mike
Billing Department
OpenTable
P: 866.941.8494
billing@opentable.com

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2 attachments

Invoice INV-68560-052022.pdf

Invoice INV-68560-042022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: INV-68560-072022
Invoice Date: 8/4/2022
PO Number: B0000823
Check Number: 0301767
Check Amount: \$ 498.00
Check Date: 08/16/2022
Voucher Number: V0749816
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. 500
San Francisco, CA 94104, USA

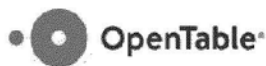
Phone (866) 941-8494
Email usaccounts@opentable.com

Account # 68560

Statement Date 08/04/2022
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. Here 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 here .	
Current Charges	\$124.50
1-30 Days Overdue	\$124.50
31-60 Days Overdue	\$151.50
61+ Days Overdue	\$355.50
Past Due Balance	\$631.50
Balance Due: \$756.00	
Additionally, you can stay up to date on new features recently released and coming to your system by visiting New on OpenTable . 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
\$756.00

Account Information

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

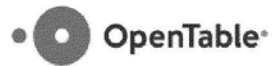


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One Montgomery Street, Ste. 500
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Email usaccounts@opentable.com

Account # 68560
Restaurant ID 68560

Billing Details			Thank you for choosing OpenTable.
Current			
Document	Document Date	Total	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. Here 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 here .
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Current Charges		\$124.50	Additionally, you can stay up to date on new features recently released and coming to your system by visiting New on OpenTable . Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.
Past Due			
Document	Document Date	Total	Thank you for your business. We are grateful for you and your partnership.
Invoice INV-68560-042022	04/30/2022	\$355.50	
Invoice INV-68560-052022	05/31/2022	\$151.50	
Invoice INV-68560-062022	06/30/2022	\$124.50	
Past Due Balance		\$631.50	
Total Due: \$756.00			



Address OpenTable, Inc
One Montgomery Street, Ste. 500
San Francisco, CA 94104, USA

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

Account # 68560
Restaurant ID 68560

Current Charge Details

Invoice INV-68560-072022
Restaurant ID: 68560

BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 07/31/2022

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
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
Period: 07/2022 Due Date: 08/30/2022		Subtotal		\$124.50
		Tax		\$0.00
		Total		\$124.50

Opentable Invoices <opentableinvoices@opentable.com>

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

Opentable Invoices <opentableinvoices@opentable.com>

Fri, Aug 5, 2022 at 10:00 PM GMT

CC:

BCC:

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OpenTable, Inc.

(866) 941-8494

billing@opentable.com

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1 attachment

68560-USD-2022-7-31-Email.pdf