

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 2877382
Invoice Date: 12/01/17
PO Number: B0352840
Check Number: 0230115
Check Amount: \$ 420.50
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0489746
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Dec 13 14:21:03 CST 2017
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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Email

billing@opentable.com

Account #

68560

Billing Details

APPROVED**12/15/17 - CHARLES BOONE****INVOICE REVIEWED****OKAY TO PAY****DAVID KRAMER 12/14/17**

Invoice 2877382

68560 • Waterleaf Restaurant - Glen Ellyn • 12/01/2017

Waterleaf Restaurant - Glen Ellyn

425 Fawell Blvd

Glen Ellyn Illinois 60137-6708

B0352840

Description	Quantity	Unit Price	Discount	Extended Price
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
OpenTable (Standard) - System, Remote Mgr & 1 license of any type	1	\$249.00	\$124.50	\$124.50
OpenTable System - in bundle	1	\$0.00	\$0.00	\$0.00
OpenTable Remote Manager - in bundle	1	\$0.00	\$0.00	\$0.00
OpenTable Anywhere License - in bundle	1	\$0.00	\$0.00	\$0.00
Period: 12/2017 Due Date: 12/31/2017			Subtotal	\$124.50
			Tax	\$0.00
			Total	\$124.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 68560-112017
Invoice Date: 11/30/17
PO Number: B0352840
Check Number: 0230115
Check Amount: \$ 420.50
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0489747
Redaction Type: None
Document Type: AP Invoice

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billing@opentable.com
68560

Billing Details

APPROVED
12/15/17 - CHARLES BOONE

Invoice 68560-112017		68560 • Waterleaf Restaurant - Glen Ellyn • 11/30/2017		
B0352840		Waterleaf Restaurant - Glen Ellyn 425 Fawell Blvd Glen Ellyn Illinois 60137-6708		
Description	Quantity	Unit Price	Amount	Extended Price
Guests Seated from OpenTable Diner Network (ERB)	141	\$1.00	\$0.00	\$141.00
Guests Seated from Online Reservations on your Website (ERB)	24	\$0.25	\$0.00	\$6.00
Period: 11/2017 Due Date: 12/30/2017			Subtotal	\$147.00
			Tax	\$0.00
			Total	\$147.00

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 12/14/17

Information:

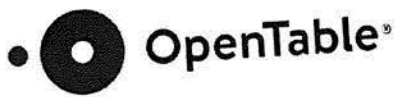
Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 68560-122017
Invoice Date: 12/31/17
PO Number: B0352840
Check Number: 0230115
Check Amount: \$ 420.50
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0490990
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jan 08 11:51:30 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
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Email

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Account #

68560

Billing Details

Thanks for choosing OpenTable.

Current

Document	Document Date	Total
Invoice 68560-122017	12/31/2017	\$24.50
Invoice 2903358	01/01/2018	\$124.50
Current Charges		\$149.00

Past Due

Document	Document Date	Total
Invoice 68560-112017	11/30/2017	\$147.00
Invoice 2877382	12/01/2017	\$124.50
Past Due Balance		\$271.50

APPROVED
01/10/18 - CHARLES BOONE

Total Due: \$420.50

Current Charge Details

Invoice 68560-122017

B0352840

68560 • Waterleaf Restaurant - Glen Ellyn • 12/31/2017

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

Item	Quantity	Unit Price	Amount	Amount
Guests Seated from OpenTable Diner Network (ERB)	24	\$1.00	\$0.00	\$24.00
Guests Seated from Online Reservations on your Website (ERB)	2	\$0.25	\$0.00	\$0.50
			Subtotal	\$24.50
			Tax	\$0.00
			Total	\$24.50

Period: 12/2017
Due Date: 01/30/2018

INVOICE REVIEWED
OKAY TO PAY

DAVID KRAMER 01/10/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 2903358
Invoice Date: 01/01/18
PO Number: B0352840
Check Number: 0230115
Check Amount: \$ 420.50
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0490998
Redaction Type: None
Document Type: AP Invoice

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From: kramerd@cod.edu
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Email

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Account #

68560

Billing Details

Thanks for choosing OpenTable.

Current

Document	Document Date	Total
Invoice 68560-112017	12/31/2017	\$24.50
Invoice 2903358	01/01/2018	\$124.50
Current Charges		\$149.00
Pay Due		
Document		\$147.00
Invoice 68560-112017	11/30/2017	

APPROVED**01/10/18 - CHARLES BOONE**

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 01/10/18

Invoice 2903358

B0352840

68560 • Waterleaf Restaurant - Glen Ellyn • 01/01/2018

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

Description	Quantity	Unit Price	Discount	Extended Price
	1	\$20.00	\$20.00	\$0.00
Payment Processing Fee	1	\$249.00	\$124.50	\$124.50
OpenTable (Standard) - System, Remote Mgr & 1 license of any type	1	\$0.00	\$0.00	\$0.00
OpenTable System - in bundle	1	\$0.00	\$0.00	\$0.00
OpenTable Remote Manager - in bundle	1	\$0.00	\$0.00	\$0.00
OpenTable Anywhere License - in bundle	1	\$0.00	\$0.00	\$0.00
Subtotal				\$124.50
Tax				\$0.00
Total				\$124.50

Period: 01/2018
Due Date: 01/31/2018