

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 68560-022018
Invoice Date: 02/28/18
PO Number: B0352840
Check Number: 0234984
Check Amount: \$ 344.50
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0500944
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Mar 13 12:18:26 CDT 2018
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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Billing Details
Current

Document	Document Date	Total
Invoice 68560-022018	02/28/2018	\$220.00
Invoice 2957075	03/01/2018	\$124.50
Current Charges		\$344.50

Thanks for choosing OpenTable.

Past Due

Document	Document Date	Total
Past Due Balance		\$0.00

APPROVED
03/20/18 - CHARLES BOONE

Current Charge Details

Invoice 68560-022018

68560 • Waterleaf Restaurant - Glen Ellyn • 02/28/2018

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

B0352840

Description	Quantity	Unit Price	Discount	Extended Price
Guests Seated from OpenTable Diner Network (ERB)	214	\$1.00	\$0.00	\$214.00
Guests Seated from Online Reservations on your Website (ERB)	24	\$0.25	\$0.00	\$6.00
Subtotal				\$220.00
Tax				\$0.00
Total				\$220.00

Period: 02/2018

Due Date: 03/30/2018

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/16/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 2957075
Invoice Date: 03/01/18
PO Number: B0352840
Check Number: 0234984
Check Amount: \$ 344.50
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0500948
Redaction Type: None
Document Type: AP Invoice

Document Below

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Email

billing@opentable.com

Account #

68560

Billing Details

Current			Thanks for choosing OpenTable.
Document	Document Date	Total	
Invoice 68560-022018	02/28/2018	\$220.00	
Invoice 2957075	03/01/2018	\$124.50	
Current Charges		\$344.50	
Past Due			
Document	Document Date	Total	
Past Due Balance		\$0.00	
Total Due: \$344.50			

APPROVED**03/20/18 - CHARLES BOONE****INVOICE REVIEWED****OKAY TO PAY****DAVID KRAMER 03/16/18**

Invoice 2957075

68560 • Waterleaf Restaurant - Glen Ellyn • 03/01/2018

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: 03/2018 Due Date: 03/31/2018				Subtotal \$124.50
				Tax \$0.00
				Total \$124.50