

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 68560-062018
Invoice Date: 06/30/18
PO Number: B0352840
Check Number: 0238095
Check Amount: \$ 133.75
Check Date: 08/15/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0519173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jul 09 14:07:50 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Email

billing@opentable.com

Account #

68560

Billing Details

Current

Document	Document Date	Total
Invoice 68560-062018	06/30/2018	\$9.25
Invoice 3069920	07/01/2018	\$124.50
Current Charges		\$133.75

Past Due

Document	Document Date	Total
Past Due Balance		\$0.00

Thanks for choosing OpenTable.

APPROVED
Total Due: \$133.75
07/16/18 - CHARLES BOONE

Current Charge Details

Invoice 68560-062018

68560 • Waterleaf Restaurant - Glen Ellyn • 06/30/2018

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

B0352840

Description	Quantity	Unit Price	Discount	Extended Price
Guests Seated from the OpenTable Diner Network	8	\$1.00	\$0.00	\$8.00
Guests Seated from Online Reservations on your Website	5	\$0.25	\$0.00	\$1.25
Subtotal				\$9.25
Tax				\$0.00
Total				\$9.25

Period: 06/2018
Due Date: 07/30/2018

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087360
Vendor Name: Open Table, Inc
Invoice Number: 3069920
Invoice Date: 07/01/18
PO Number: B0358973
Check Number: 0238095
Check Amount: \$ 133.75
Check Date: 08/15/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0521573
Redaction Type: None
Document Type: AP Invoice

Document Below

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APPROVED
07/25/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/24/18

Invoice 3069920

68560 • Waterleaf Restaurant - Glen Ellyn • 07/01/2018

Waterleaf Restaurant - Glen Ellyn

425 Fawell Blvd

Glen Ellyn Illinois 60137-6708

B0358973

Description	Quantity	Unit Price	Discount	Extended Price
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
OpenTable System (Guest Center)	1	\$249.00	\$124.50	\$124.50
Subtotal				\$124.50
Tax				\$0.00
Total				\$124.50

Period: 07/2018
Due Date: 07/31/2018