

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: 68560-092018  
Invoice Date: 09/30/18  
PO Number: B0358973  
Check Number: 0241702  
Check Amount: \$ 269.50  
Check Date: 10/17/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0533944  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Oct 09 07:49:44 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
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**

Thanks for choosing OpenTable.

Document	Document Date	Total
Invoice 68560-092018	09/30/2018	\$145.00
Invoice 3161645	10/01/2018	\$124.50
<b>Current Charges</b>		<b>\$269.50</b>

**Past Due**

Document	Document Date	Total
		\$0.00

**Past Due Balance**
**Total Due: \$269.50**

APPROVED  
 10/16/18 - CHARLES BOONE

### Current Charge Details

Invoice 68560-092018

68560 • Waterleaf Restaurant - Glen Ellyn • 09/30/2018

B0358973

Waterleaf Restaurant - Glen Ellyn

425 Fawell Blvd

Glen Ellyn Illinois 60137-6708

Description	Quantity	Unit Price	Discount	Extended Price
Guests Seated from the OpenTable Diner Network	132	\$1.00	\$0.00	\$132.00
Guests Seated from Online Reservations on your Website	52	\$0.25	\$0.00	\$13.00
<b>Subtotal</b>				<b>\$145.00</b>
<b>Tax</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$145.00</b>

Period: 09/2018

Due Date: 10/30/2018

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: 3161645  
Invoice Date: 10/01/18  
PO Number: B0358973  
Check Number: 0241702  
Check Amount: \$ 269.50  
Check Date: 10/17/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0533946  
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 68560-092018	09/30/2018	\$145.00
Invoice 3161645	10/01/2018	\$124.50

**APPROVED****10/16/18 - CHARLES BOONE****INVOICE REVIEWED****OKAY TO PAY****DAVID KRAMER 10/10/18**

Invoice 3161645

68560 • Waterleaf Restaurant - Glen Ellyn • 10/01/2018

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
OpenTable Software - POS Integration Module (GuestCenter)	1	\$0.00	\$0.00	\$0.00
Subtotal				\$124.50
Tax				\$0.00
Total				\$124.50

Period: 10/2018

Due Date: 10/31/2018