

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-072021  
Invoice Date: 7/31/2021  
PO Number:  
Check Number: 0285418  
Check Amount: \$ 622.50  
Check Date: 09/16/2021  
Voucher Number: V0699702  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1142-8439

<b>Vendor</b>	Open Table, Inc
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	09/02/2021

## Invoice Information

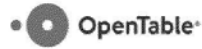
<b>Vendor</b>	Open Table, Inc [1087360]
<b>Address</b>	[ed7335bf-115c-4ea2-ab87-6b7a75ff8423] 29109 Network Place Chicago, IL 60673-1291
<b>Invoice Number</b>	INV-68560-042021
<b>Invoice Date</b>	09/02/2021
<b>Invoice Amount</b>	498.00 USD

## Invoice Notes

**J Sekerka** 09/02/2021 06:29 PM  
Email address of sender: opentableinvoices@opentable.com.  
Email received timestamp: 09/02/2021 23:29 UTC

## Expense Summary

Amount (USD)



**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

**Past Due Details**

<b>Invoice INV-68560-072021</b>		<b>BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 07/31/2021</b>		
Restaurant ID: 68560		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
<b>Period: 07/2021</b> <b>Due Date: 08/31/2021</b>		<b>Subtotal</b>		\$124.50
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$124.50



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

**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

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

**Account #** 68560

**Bill Date** 09/02/2021  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

Billing Summary	
<p>We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.</p> <p>OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a>.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p> <p>Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p>	
<b>Current Charges</b>	<b>\$0.00</b>
1-30 Days Overdue	\$124.50
31-60 Days Overdue	\$124.50
61+ Days Overdue	\$249.00
<b>Past Due Balance</b>	<b>\$498.00</b>
<b>Balance Due: \$498.00</b>	

Please Detach Along This Line



**Balance Due**

**\$498.00**

#### Send Payment To

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-129

#### Account Information

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



**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

#### Billing Details

##### Current

Document	Document Date	Total
<b>Current Charges</b>		
		<b>\$0.00</b>
<b>Past Due</b>		
Document	Document Date	Total
Invoice INV-68560-042021	04/30/2021	\$124.50
Invoice INV-68560-052021	05/31/2021	\$124.50
Invoice INV-68560-062021	06/30/2021	\$124.50
Invoice INV-68560-072021	07/31/2021	\$124.50
<b>Past Due Balance</b>		<b>\$498.00</b>
		<b>Total Due: \$498.00</b>

We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.

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Thank you for your business. We are grateful for you and your partnership.

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Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

---

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

---

Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

Thu, Sep 2, 2021 at 10:33 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear OpenTable restaurateur,

We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor to support our restaurant partners. If you've been participating, you've benefited from waived subscription, transaction and cover fees through March 2021.

Billing resumed as normal on April 1. Attached you will find copies of your most recent bills. If your restaurant has decided to remain closed, we encourage you to turn off your availability and keep your profile up to date so you can manage guest expectations. [Here are some easy steps on how to manage your availability.](#)

OpenTable is committed to supporting our restaurant partners. If you need help or have questions our support team is just a click away. If you have an outstanding bill and would like to work out a payment plan, please call us directly at 866-941-8494. Please bear with us as wait times may be longer than normal due to COVID-19 related inquiries.

Thank you for your business. We are grateful for you and your partnership.

OpenTable, Inc.  
(866) 941-8494  
billing@opentable.com

**\*\*Please do not respond to this email address as it is not monitored\*\***

---

**1 attachment**

68560-USD-2021-9-30-Email.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

---

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 05:20 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**1 attachment**

open table 68560-072021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-062021  
Invoice Date: 6/30/2021  
PO Number:  
Check Number: 0285418  
Check Amount: \$ 622.50  
Check Date: 09/16/2021  
Voucher Number: V0699703  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice ID: 0500-1142-8439

<b>Vendor</b>	Open Table, Inc
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	09/02/2021

## Invoice Information

<b>Vendor</b>	Open Table, Inc [1087360]
<b>Address</b>	[ed7335bf-115c-4ea2-ab87-6b7a75ff8423] 29109 Network Place Chicago, IL 60673-1291
<b>Invoice Number</b>	INV-68560-042021
<b>Invoice Date</b>	09/02/2021
<b>Invoice Amount</b>	498.00 USD

## Invoice Notes

**J Sekerka** 09/02/2021 06:29 PM  
Email address of sender: opentableinvoices@opentable.com.  
Email received timestamp: 09/02/2021 23:29 UTC

## Expense Summary

Amount (USD)



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

**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

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

**Account #** 68560

**Bill Date** 09/02/2021  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

Billing Summary	
<p>We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.</p> <p>OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a>.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p> <p>Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p>	
<b>Current Charges</b>	<b>\$0.00</b>
1-30 Days Overdue	\$124.50
31-60 Days Overdue	\$124.50
61+ Days Overdue	\$249.00
<b>Past Due Balance</b>	<b>\$498.00</b>
<b>Balance Due: \$498.00</b>	

Please Detach Along This Line



**Balance Due**

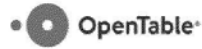
**\$498.00**

**Send Payment To**

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-129

**Account Information**

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



**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

**Past Due Details**

<b>Invoice INV-68560-062021</b>		<b>BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 06/30/2021</b>		
Restaurant ID: 68560		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
<b>Period: 06/2021</b> <b>Due Date: 07/31/2021</b>		<b>Subtotal</b>		\$124.50
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$124.50



**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

#### Billing Details

##### Current

Document	Document Date	Total
<b>Current Charges</b>		
		<b>\$0.00</b>
<b>Past Due</b>		
Document	Document Date	Total
Invoice INV-68560-042021	04/30/2021	\$124.50
Invoice INV-68560-052021	05/31/2021	\$124.50
Invoice INV-68560-062021	06/30/2021	\$124.50
Invoice INV-68560-072021	07/31/2021	\$124.50
<b>Past Due Balance</b>		<b>\$498.00</b>
		<b>Total Due: \$498.00</b>

##### Current Charges

**\$0.00**

##### Past Due

Document	Document Date	Total
Invoice INV-68560-042021	04/30/2021	\$124.50
Invoice INV-68560-052021	05/31/2021	\$124.50
Invoice INV-68560-062021	06/30/2021	\$124.50
Invoice INV-68560-072021	07/31/2021	\$124.50
<b>Past Due Balance</b>		<b>\$498.00</b>
		<b>Total Due: \$498.00</b>

Document Date Total

Invoice INV-68560-042021 04/30/2021 \$124.50

Invoice INV-68560-052021 05/31/2021 \$124.50

Invoice INV-68560-062021 06/30/2021 \$124.50

Invoice INV-68560-072021 07/31/2021 \$124.50

**Past Due Balance** **\$498.00**

**Total Due: \$498.00**

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Thank you for your business. We are grateful for you and your partnership.

Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.

Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

---

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

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Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

Thu, Sep 2, 2021 at 10:33 PM GMT

CC:

BCC:

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Thank you for your business. We are grateful for you and your partnership.

OpenTable, Inc.  
(866) 941-8494  
billing@opentable.com

**\*\*Please do not respond to this email address as it is not monitored\*\***

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**1 attachment**

68560-USD-2021-9-30-Email.pdf

**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 05:20 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**1 attachment**

open table 68560-062021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-052021  
Invoice Date: 5/31/2021  
PO Number:  
Check Number: 0285418  
Check Amount: \$ 622.50  
Check Date: 09/16/2021  
Voucher Number: V0699704  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1142-8439

Vendor	Open Table, Inc
Created By	Joyce Sekerka [   0353607   sekerkaj]
Create Date	09/02/2021

## Invoice Information

Vendor	Open Table, Inc [1087360]
Address	[ed7335bf-115c-4ea2-ab87-6b7a75ff8423] 29109 Network Place Chicago, IL 60673-1291
Invoice Number	INV-68560-042021
Invoice Date	09/02/2021
Invoice Amount	498.00 USD

## Invoice Notes

J Sekerka 09/02/2021 06:29 PM  
Email address of sender: opentableinvoices@opentable.com.  
Email received timestamp: 09/02/2021 23:29 UTC

## Expense Summary

Amount (USD)





**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

Past Due Details

Invoice INV-68560-052021		BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 05/31/2021		
Restaurant ID: 68560		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: 05/2021 Due Date: 07/01/2021		Subtotal		\$124.50
		Tax		\$0.00
		Total		\$124.50



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

**Address** OpenTable, Inc  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

**Phone** (866) 941-8494  
**Email** [billing@opentable.com](mailto:billing@opentable.com)

**Account #** 68560

**Bill Date** 09/02/2021  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID:** 68560

Billing Summary	
We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.	
Current Charges	\$0.00
1-30 Days Overdue	\$124.50
31-60 Days Overdue	\$124.50
61+ Days Overdue	\$249.00
Past Due Balance	\$498.00
Balance Due: \$498.00	
Thank you for your business. We are grateful for you and your partnership.	
Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.	

Please Detach Along This Line



Send Payment To

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-129

Balance Due

\$498.00

Account Information

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



**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

**Phone** (866) 941-8494

**Email** [billing@opentable.com](mailto:billing@opentable.com)

**Account #** 68560

**Restaurant ID** 68560

Billing Details			<p>We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.</p> <p>OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a>.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p> <p>Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p>
Current			
Document	Document Date	Total	
Current Charges		\$0.00	
Past Due			
Document	Document Date	Total	
Invoice INV-68560-042021	04/30/2021	\$124.50	
Invoice INV-68560-052021	05/31/2021	\$124.50	
Invoice INV-68560-062021	06/30/2021	\$124.50	
Invoice INV-68560-072021	07/31/2021	\$124.50	
Past Due Balance		\$498.00	
Total Due: \$498.00			

OpenTable Invoices <opentableinvoices@opentable.com>

---

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

---

OpenTable Invoices <opentableinvoices@opentable.com>

Thu, Sep 2, 2021 at 10:33 PM GMT

CC:

BCC:

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(866) 941-8494  
[billing@opentable.com](mailto:billing@opentable.com)

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---

**1 attachment**

68560-USD-2021-9-30-Email.pdf

**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 05:21 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**1 attachment**

open table 68560-052021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-082021  
Invoice Date: 8/31/2021  
PO Number: B0000284  
Check Number: 0285418  
Check Amount: \$ 622.50  
Check Date: 09/16/2021  
Voucher Number: V0699728  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1144-0618

<b>Vendor</b>	Open Table, Inc
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	09/08/2021

## Invoice Information

<b>Vendor</b>	Open Table, Inc [1087360]
<b>Address</b>	[ed7335bf-115c-4ea2-ab87-6b7a75ff8423] 29109 Network Place Chicago, IL 60673-1291
<b>Invoice Number</b>	INV-68560-072021
<b>Invoice Date</b>	08/31/2021
<b>Invoice Amount</b>	249.00 USD

## Invoice Notes

**J Sekerka** 09/08/2021 02:47 PM  
Email address of sender: opentableinvoices@opentable.com.  
Email received timestamp: 09/08/2021 19:47 UTC

## Expense Summary

Amount (USD)



**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**

<b>Invoice INV-68560-082021</b>		<b>BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 08/31/2021</b>		
Restaurant ID: 68560		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
<b>Period: 08/2021</b> <b>Due Date: 10/01/2021</b>		<b>Subtotal</b>		\$124.50
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$124.50





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

**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

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

**Account #** 68560

**Bill Date** 08/31/2021  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

Billing Summary	
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<b>Current Charges</b>	<b>\$249.00</b>
1-30 Days Overdue	\$0.00
31-60 Days Overdue	\$124.50
61+ Days Overdue	\$249.00
<b>Past Due Balance</b>	<b>\$373.50</b>
<b>Balance Due: \$622.50</b>	
OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a> .	
Thank you for your business. We are grateful for you and your partnership.	
Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.	

Please Detach Along This Line



**Balance Due**

**\$622.50**

#### Send Payment To

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-129

#### Account Information

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



**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

**Phone** (866) 941-8494  
**Email** [billing@opentable.com](mailto:billing@opentable.com)

**Account #** 68560  
**Restaurant ID** 68560

**Billing Details**

<b>Current</b>			<p>We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.</p> <p>OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a>.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p> <p>Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p>
Document	Document Date	Total	
Invoice INV-68560-072021	07/31/2021	\$124.50	
Invoice INV-68560-082021	08/31/2021	\$124.50	
<b>Current Charges</b>		<b>\$249.00</b>	
<b>Past Due</b>			
Document	Document Date	Total	
Invoice INV-68560-042021	04/30/2021	\$124.50	
Invoice INV-68560-052021	05/31/2021	\$124.50	
Invoice INV-68560-062021	06/30/2021	\$124.50	
<b>Past Due Balance</b>		<b>\$373.50</b>	
		<b>Total Due: \$622.50</b>	

Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

---

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

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Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

Wed, Sep 8, 2021 at 07:44 PM GMT

CC:

BCC:

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Dear OpenTable restaurateur,

We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor to support our restaurant partners. If you've been participating, you've benefited from waived subscription, transaction and cover fees through March 2021.

Billing resumed as normal on April 1. Attached you will find copies of your most recent bills. If your restaurant has decided to remain closed, we encourage you to turn off your availability and keep your profile up to date so you can manage guest expectations. [Here are some easy steps on how to manage your availability.](#)

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Thank you for your business. We are grateful for you and your partnership.

OpenTable, Inc.  
(866) 941-8494  
billing@opentable.com

\*\*Please do not respond to this email address as it is not monitored\*\*

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**1 attachment**

68560-USD-2021-8-31-Email.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

---

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 05:20 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

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**1 attachment**

open table 68560-082021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-042021  
Invoice Date: 4/30/2021  
PO Number:  
Check Number: 0285418  
Check Amount: \$ 622.50  
Check Date: 09/16/2021  
Voucher Number: V0699729  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1142-8439

<b>Vendor</b>	Open Table, Inc
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	09/02/2021

## Invoice Information

<b>Vendor</b>	Open Table, Inc [1087360]
<b>Address</b>	[ed7335bf-115c-4ea2-ab87-6b7a75ff8423] 29109 Network Place Chicago, IL 60673-1291
<b>Invoice Number</b>	INV-68560-042021
<b>Invoice Date</b>	09/02/2021
<b>Invoice Amount</b>	498.00 USD

## Invoice Notes

**J Sekerka** 09/02/2021 06:29 PM  
Email address of sender: opentableinvoices@opentable.com.  
Email received timestamp: 09/02/2021 23:29 UTC

## Expense Summary

Amount (USD)



**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

**Past Due Details**

<b>Invoice INV-68560-042021</b>		<b>BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 04/30/2021</b>		
Restaurant ID: 68560		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
<b>Subtotal</b>				\$124.50
<b>Tax</b>				\$0.00
<b>Total</b>				\$124.50

**Period:** 04/2021  
**Due Date:** 05/31/2021



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

**Address** OpenTable, Inc.  
One Montgomery Street, Ste. 700  
San Francisco, CA 94104, USA

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

**Account #** 68560

**Bill Date** 09/02/2021  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

Billing Summary	
<p>We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor. If you've been participating in the Open Door program, you've benefited from waived fees through March 2021, and your billing resumed on April 1.</p> <p>OpenTable is still committed to supporting our restaurant partners. If you need help or have questions you can find resources and chat with a member of our support team <a href="#">here</a>.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p> <p>Any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p>	
<b>Current Charges</b>	<b>\$0.00</b>
1-30 Days Overdue	\$124.50
31-60 Days Overdue	\$124.50
61+ Days Overdue	\$249.00
<b>Past Due Balance</b>	<b>\$498.00</b>
<b>Balance Due: \$498.00</b>	

Please Detach Along This Line



**Balance Due**

**\$498.00**

**Send Payment To**

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-129

**Account Information**

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





**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

#### Billing Details

##### Current

Document	Document Date	Total
<b>Current Charges</b>		
		<b>\$0.00</b>
<b>Past Due</b>		
Document	Document Date	Total
Invoice INV-68560-042021	04/30/2021	\$124.50
Invoice INV-68560-052021	05/31/2021	\$124.50
Invoice INV-68560-062021	06/30/2021	\$124.50
Invoice INV-68560-072021	07/31/2021	\$124.50
<b>Past Due Balance</b>		<b>\$498.00</b>
		<b>Total Due: \$498.00</b>

##### Current Charges

##### Past Due

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Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

---

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

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Opentable Invoices &lt;opentableinvoices@opentable.com&gt;

Thu, Sep 2, 2021 at 10:33 PM GMT

CC:

BCC:

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Dear OpenTable restaurateur,

We hope that you and your teams are safe and finally reconnecting with your guests. Over the past year, OpenTable has been running a heavily discounted pricing program known as OpenDoor to support our restaurant partners. If you've been participating, you've benefited from waived subscription, transaction and cover fees through March 2021.

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Thank you for your business. We are grateful for you and your partnership.

OpenTable, Inc.  
(866) 941-8494  
billing@opentable.com

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**1 attachment**

68560-USD-2021-9-30-Email.pdf

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 05:21 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

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**1 attachment**

open table 68560-042021.pdf