

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087360  
Vendor Name: Open Table, Inc  
Invoice Number: INV-68560-012023  
Invoice Date: 2/6/2023  
PO Number: B0000823  
Check Number: 0310331  
Check Amount: \$ 124.50  
Check Date: 03/14/2023  
Voucher Number: V0771278  
Document Type: AP Invoice

Document Below



**Address** OpenTable, Inc  
One Montgomery Street, Ste. 500  
San Francisco, CA 94104, USA

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

**Account #** 68560

**Statement Date** 02/06/2023  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

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

### Billing Summary

		Thank you for choosing OpenTable.
		OpenTable is committed to supporting our restaurant partners. We encourage you to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. <a href="#">Here</a> are some steps on how to manage your availability. If you need help or have questions, you can find resources and chat with our support team <a href="#">here</a> .
<b>Current Charges</b>	<b>\$124.50</b>	Additionally, you can stay up to date on new features recently released and coming to your system by visiting <a href="#">New on OpenTable</a> . Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.
1-30 Days Overdue	\$132.50	
31-60 Days Overdue	\$0.00	
61+ Days Overdue	\$331.50	
<b>Past Due Balance</b>	<b>\$464.00</b>	
<b>Balance Due: \$588.50</b>		Thank you for your business. We are grateful for you and your partnership.

Please Detach Along This Line



### Balance Due

**\$588.50**

### Send Payment To

OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-1291

### Account Information

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



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

Billing Details			<p>Thank you for choosing OpenTable.</p> <p>OpenTable is committed to supporting our restaurant partners. We encourage you to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. <a href="#">Here</a> are some steps on how to manage your availability. If you need help or have questions, you can find resources and chat with our support team <a href="#">here</a>.</p> <p>Additionally, you can stay up to date on new features recently released and coming to your system by visiting <a href="#">New on OpenTable</a>. Lastly, any credits validly issued to you will automatically be applied to your account balance, unless otherwise agreed or not legally permitted.</p> <p>Thank you for your business. We are grateful for you and your partnership.</p>
Current			
Document	Document Date	Total	
Invoice INV-68560-012023	01/31/2023	\$124.50	
Current Charges		\$124.50	
Past Due			
Document	Document Date	Total	
Invoice INV-68560-102022	10/31/2022	\$331.50	
Invoice INV-68560-122022	12/31/2022	\$132.50	
Past Due Balance		\$464.00	
Total Due: \$588.50			



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San Francisco, CA 94104, USA

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**Email** usaccounts@opentable.com

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

### Current Charge Details

<b>Invoice INV-68560-012023</b>		<b>BO000284 • 68560 • Waterleaf Restaurant - Glen Ellyn • 01/31/2023</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:01/2023</b> <b>Due Date:03/02/2023</b>		<b>Subtotal</b>		\$124.50
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$124.50

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

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Opentable Invoices <opentableinvoices@opentable.com>

Tue, Feb 7, 2023 at 10:31 PM UTC

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.



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

Dear OpenTable restaurateur,

Thank you for choosing OpenTable. Attached you will find copies of your most recent bills. Please review and feel free to let us know if you have any questions or concerns.

OpenTable is committed to supporting our restaurant partners. We encourage you to continue to actively manage your availability, as we expect even more diners will be looking for a seat at restaurants like yours. [Here are some easy steps on how to manage your availability](#) . If you need help or have questions, you can find resources and chat with a member of our support team [here](#) .

Additionally, you can stay up to date on exciting new features recently released and coming to your system by visiting [New on OpenTable](#) .

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

OpenTable, Inc.

(866) 941-8494

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

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**1 attachment**

68560-USD-2023-1-31-Email.pdf