

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087360

**Vendor Name:** Open Table, Inc

**Check Details:**

**Check Number:** 0337311

**Check Amount:** \$ 339.50

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** INV-68560-022025

**Invoice Date:** 3/6/2025

**PO Number:** B0002189

**Voucher Number:** V0878407

**Document Type:** AP Invoice

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**Document Below**



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

**Send Payment To** OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-1291

**Account #** 68560

**Statement Date** 03/06/2025  
**Terms** NET 30  
**Payment Method** Non Autopay  
**Restaurant ID** 68560

### 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> .	
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.	
Thank you for your business. We are grateful for you and your partnership.	
<b>Current Charges</b>	<b>\$339.50</b>
1-30 Days Overdue	\$0.00
31-60 Days Overdue	\$0.00
61+ Days Overdue	\$0.00
<b>Past Due Balance</b>	<b>\$0.00</b>
<b>Balance Due: \$339.50</b>	
<b>Payment will be applied against the oldest open invoice unless informed to OpenTable Billing Support within 30 days of this notice</b>	

OpenTable, Inc One Montgomery Street, Ste. 500 San Francisco, CA 94104, USA  
(800) 673-6822 usaccounts@opentable.com

Please Detach Along This Line



### Balance Due

**\$339.50**

### Send Payment To

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

Kindly attach specific remittance instructions if mailing a check.

### Account Information

Account Number: 68560

Waterleaf Restaurant - Glen Ellyn

425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708




**Send Payment To** OpenTable, Inc.  
29109 Network Place  
Chicago, IL 60673-1291

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

Billing Details		
<b>Current</b>		
Document	Document Date	Total
Invoice INV-68560-022025	02/28/2025	\$339.50
<b>Current Charges</b>		<b>\$339.50</b>
<b>Past Due</b>		
Document	Document Date	Total
<b>Past Due Balance</b>		<b>\$0.00</b>
<b>Total Due: \$339.50</b>		
Payment will be applied against the oldest open invoice unless informed to OpenTable Billing Support within 30 days of this notice		

Click [here](#) or scan the QR Code below to see payment information for sending payment or setting up autopay. Scan this QR code for convenient self-service billing options. If you need user access, simply contact your OpenTable software administrator for assistance.



Please find invoice details on subsequent pages



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

Account #                      68560  
Restaurant ID                68560

Current Charge Details				
Invoice INV-68560-022025 Restaurant ID: 68560		BO001600 • 68560 • Waterleaf Restaurant - Glen Ellyn • 02/28/2025 Waterleaf Restaurant - Glen Ellyn 425 Fawell Blvd Glen Ellyn Illinois 60137-6708		
Description	Quantity	Unit Price	Discount	Extended Price
<b>System Operations</b>				
OpenTable Core	1	\$249.00	\$124.50	\$124.50
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
<b>OpenTable Marketing</b>				
Guests Seated from OpenTable Diner Network (Core)	215	\$1.00	\$0.00	\$215.00
Period:02/2025 Due Date:03/30/2025		<b>Subtotal</b>		\$339.50
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$339.50

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

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Opentable Invoices <opentableinvoices@opentable.com>

Fri, Mar 7, 2025 at 07:32 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.

800-673-6822

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

**\*\*This email was sent from a notification-only email address. Any reply to this email will not be received. If you have any questions please reach out to [USaccounts@opentable.com](mailto:USaccounts@opentable.com).\*\***

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**1 attachment**

68560-USD-2025-2-28-Email.pdf