

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087360

Vendor Name: Open Table, Inc

Check Details:

Check Number: 0340066

Check Amount: \$ 647.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: INV-68560-042025

Invoice Date: 4/30/2025

PO Number: B0002189

Voucher Number: V0889205

Document Type: AP Invoice

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 05/06/2025
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. Here 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 here .	
Additionally, you can stay up to date on new features recently released and coming to your system by visiting New on OpenTable . 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.	
Current Charges	\$428.50
1-30 Days Overdue	\$0.00
31-60 Days Overdue	\$0.00
61+ Days Overdue	\$0.00
Past Due Balance	\$0.00
Balance Due: \$428.50	
Payment will be applied against the oldest open invoice unless informed to OpenTable Billing Support within 30 days of this notice	

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

\$428.50

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

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.



Current

Document	Document Date	Total
Invoice INV-68560-042025	04/30/2025	\$428.50

Current Charges **\$428.50**

Past Due

Document	Document Date	Total
Past Due Balance		\$0.00

Total Due: \$428.50

Payment will be applied against the oldest open invoice unless informed to OpenTable Billing Support within 30 days of this notice

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-68560-042025 Restaurant ID: 68560		BO001600 • 68560 • Waterleaf Restaurant - Glen Ellyn • 04/30/2025 Waterleaf Restaurant - Glen Ellyn 425 Fawell Blvd Glen Ellyn Illinois 60137-6708		
Description	Quantity	Unit Price	Discount	Extended Price
System Operations				
OpenTable Core	1	\$249.00	\$124.50	\$124.50
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
OpenTable Marketing				
Guests Seated from OpenTable Diner Network (Core)	304	\$1.00	\$0.00	\$304.00
Period:04/2025 Due Date:05/30/2025		Subtotal		\$428.50
		Tax		\$0.00
		Total		\$428.50

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

Opentable Invoices <opentableinvoices@opentable.com>

Wed, May 7, 2025 at 07:36 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

****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.****

1 attachment

68560-USD-2025-4-30-Email.pdf

Information:

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Vendor Name: Open Table, Inc

Check Details:

Check Number: 0340066

Check Amount: \$ 647.00

Check Date: 6/17/2025

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Invoice Number: INV-68560-052025

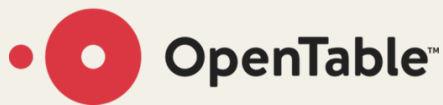
Invoice Date: 5/31/2025

PO Number: B0002189

Voucher Number: V0889353

Document Type: AP Invoice

Document Below



OpenTable, Inc.
One Montgomery St Ste 500
San Francisco CA 94104
United States
Phone: 800-673-6822
Email: usaccounts@opentable.com

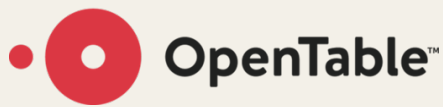
Invoice

Bill To
Waterleaf Restaurant - Glen Ellyn
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Restaurant ID 68560

Invoice Number: INV-68560-052025
Invoice Date: 05/31/2025
Due Date: 06/30/2025
Terms: Net 30
Payment Method: Non Autopay
Billing Period: 05/01/2025 - 05/31/2025

68560 Waterleaf Restaurant - Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Description	Quantity	Unit Price	Discount	Total
System Operations				
OpenTable Core	1	\$249.00	\$124.50	\$124.50
Payment Processing Fee	1	\$20.00	\$20.00	\$0.00
OpenTable Marketing				
Guests Seated from OpenTable Diner Network (Core)	94	\$1.00	\$0.00	\$94.00
Subtotal				\$218.50
Total				\$218.50
Amount Due				\$218.50



OpenTable, Inc.
One Montgomery St Ste 500
San Francisco CA 94104
United States
Phone: 800-673-6822
Email: usaccounts@opentable.com

Invoice

How To Pay Your Invoice

Payment will be applied against the oldest open invoice unless informed to OpenTable Billing Support within 30 days of this notice

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

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.



"OpenTable Invoices (DoNotReplyOpentableInvoices@opentable.com)" <system@sent-via.netsuite.com>

[External] OpenTable | Your New Bill is Ready (68560)

"OpenTable Invoices (DoNotReplyOpentableInvoices@opentable.com)" <system@sent-via.netsuite.com>

Fri, Jun 6, 2025 at 08:02 PM UTC

CC:

BCC:

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

The OpenTable Team

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 our billing team at USaccounts@opentable.com or 800-673-6822

2 attachments

68560-STATEMENT-USD-en_US-2025-5-31.pdf

68560-INV-USD-en_US-2025-5-31.pdf