



INVOICE

Olo Inc.
285 Fulton Street, Floor 82
New York, NY 10007

INVOICE #: SI-1939049
Date: 07/31/2021
PAYMENT TERMS: Due on Receipt
DUE DATE: 07/31/2021

BILL TO: Macs & Stacks
15851 DALLAS PARKWAY SUITE 600
ADDISON, TX 75001

SHIP TO: Macs & Stacks Dearborn MI (17929)
22269 Michigan Ave.
Dearborn MI, MI 48124

DESCRIPTION	SERVICE PERIOD	UNIT	QTY	UNIT PRICE	AMOUNT
Order Package Fee	07/01/2021 - 07/31/2021	Each	1	\$ 90.02	\$ 90.02
Service Edition Fee	07/01/2021 - 07/31/2021	Each	1	\$ 70.00	\$ 70.00
				SUBTOTAL	\$ 160.02
				SALES TAX	\$ 0.00
				TOTAL	\$ 160.02

Please note that your order packages must be actively managed. To update your order package based on your order volume, fill out the [order package change request form](#). For any questions on your bill, you can reach out to the [Olo Help](#) team.