

REMIT TO:

**OpenTable, Inc**

Payment Lockbox

P.O. Box 9705, Postal Station A

Toronto, ON M5W 1R6

Phone: 1-800-OPENTABLE

Fax: (415)267-0936

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



## STATEMENT

Date:	05/04/2017
Account #:	FS894111

This is not a bill. Your account will be charged the total Amount Due on the invoice due date.

Send to:

LE NOTRE BISTRO

SERGUEI

538 MANNING AVE

TORONTO ON M6G 2V9

Currency: Canadian Dollars (Z-C\$)

Document Number	Document Date	Terms	Days Past Due	Amount
928986	03/31/2017	NET 30	Current	C\$52.20
930892	04/01/2017	NET 30	Current	C\$202.27
INV-444493-042017	04/30/2017	NET 30	Current	C\$81.25
932977	05/01/2017	NET 30	Current	C\$202.27
Total Amount Due:				C\$537.99

<u>Current</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 and Over</u>
C\$283.52	C\$254.47	C\$0.00	C\$0.00