



Toast Inc.
401 Park Drive
Suite 801
Boston MA 02215
United States

Invoice
#INV1060448
Invoice Date: 06/30/2021
Due Date: 07/02/2021

Bill To

068366 Phil & Derek's
Restaurant & Bar
1701 Webster Street sute F
HOUSTON TX 77003
United States

Ship To

Phil & Derek's Restaurant & Bar
1701 Webster Street sute F
HOUSTON TX 77003
United States

Total Due

\$17.78

Customer

Phil & Derek's Restaurant & Bar

Terms

ACH on Shipping

Order Type

Software

Special Terms

QTY	Item	Rate	Amount
1	DoorDash Integration Service Date: 06/13/2021 - 06/23/2021	\$8.33	\$8.33
1	GrubHub Integration Service Date: 06/13/2021 - 06/23/2021	\$8.33	\$8.33

Subtotal	\$16.66
Shipping Total	\$0.00
Tax Total (8.41%)	\$1.12
Invoice Total	\$17.78
Less Deposits Applied	\$0.00
Less Credits Applied	\$0.00
Less Payments Applied	\$0.00

Note that your account on file will be charged on the due date of this invoice, subject to applicable special terms. Have a billing or service question? Please open a ticket through Toast Central at central.toasttab.com or email us at Support@toasttab.com.

Total Due: **\$17.78**



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