



BackDoor Solutions

Invoice

December Invoice

Date: January 1, 2022

To: Jesse Miller
8057 OH-241
Millersburg, OH 44654
(330) 243-2511

Property Address	Payment Terms	Due Date
972 Pattison Ave. Sarasota, FL 34237	Due upon receipt	2/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Dec. 22-27 - Andrea K.	\$ 995.00	\$ 125.00	\$ 149.25	\$ 274.25
Dec. 27-29 - Ashley S.	\$ 522.00	\$ 125.00	\$ 78.30	\$ 203.30
Dec. 31-Jan. 2 - Megan M.	\$ 522.00	\$ 125.00	\$ 78.30	\$ 203.30
Sub-Total				\$ 680.85
Misc. Expenses				
Grand-Total				\$ 680.85

Please make all checks payable to Vincent Troyer.

Thank you for your business!
2212 Vintage St, Sarasota, FL 34240
vjt.airbnb@gmail.com | 941-725-0447