



FrontDoor Solutions

Invoice

January Invoice

Date: February 9, 2022

To: Leon Troyer
15258 Durstine Rd.
Dundee, OH 44624
(330) 464-3433

Property Address	Payment Terms	Due Date
1202 Oak View Dr. Sarasota, FL 34232	Due upon receipt	3/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jan 1-6 - Lynn D.	\$ 1,196.00	\$ 150.00	\$ 179.40	\$ 329.40
Jan 7-12 - Norman Y.	\$ 1,985.00	\$ 150.00	\$ 297.75	\$ 447.75
Jan 14-22 - Anna L.	\$ 1,924.40	\$ 150.00	\$ 288.66	\$ 438.66
Sub-Total				\$ 1,215.81
Misc. Expenses				
Timed Hose for Pool - Lowe's				\$ 18.17
Trash Bags, Cleaning Supplies - Walmart				\$ 18.95
Grand-Total				\$ 1,252.93

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