



June Invoice

Date: July 1, 2022

To: Leah Bontrager
1165 Mendon Rd.
Sherwood, MI 49089
(269) 625-5530

Property Address	Payment Terms
3727 Warren Ridge St. Sarasota, FL 34233	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jun 8-13 - Whitney L.	\$ 1,300.00	\$ 150.00	\$ 195.00	\$ 345.00
Jun 16-20 - John L.	\$ 1,040.00	\$ 150.00	\$ 156.00	\$ 306.00
Jun 23-26 - Steven T.	\$ 897.60	\$ 150.00	\$ 134.64	\$ 284.64
Sub-Total				\$ 935.64
Misc. Expenses				
6/6/22 - Dawn, Detergent, etc. - Walmart				\$ 12.87
6/16/22 - Pool Wall Window Repair - Duane Troyer (Handyman)				\$ 50.00
6/16/22 - Trash Bags, Bounty, etc. - Walmart				\$ 35.67
Grand-Total				\$ 1,034.18

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