



April Invoice

Date: May 16, 2022

To: Firman Miller
5440 Township Rd 618
Millersburg, OH 44654
(330) 674-4505

Property Address	Payment Terms	Due Date
1020 S Conrad Ave. Sarasota, FL 34237	Due upon receipt	6/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Apr 3-9 - Cliff H.	\$ 1,350.00	\$ 150.00	\$ 202.50	\$ 352.50
Apr 9-16 - Rose M.	\$ 1,575.00	\$ 150.00	\$ 236.25	\$ 386.25
Apr 20-25 - Jen R.	\$ 1,125.00	\$ 150.00	\$ 168.75	\$ 318.75
Sub-Total				\$ 1,057.50
Misc. Expenses				
Carpet Cleaning - Teasdale Fenton of SRQ (4/12/22)				\$ 130.98
Napkins, Trash Bags - Walmart (4/19/22)				\$ 23.56
Keurig K-Cups - Sam's Club (5/8/22)				\$ 79.96
Keurig Coffee Maker, Small Basket, Creamer - Target (5/8/22)				\$ 157.46
Grand-Total				\$ 1,449.46

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