

May Invoice

Date: June 6, 2022

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

Property Address Payment Terms

1020 S Conrad Ave.
Sarasota, FL 34237

Due upon receipt

| Date                                   | Cost of Stay [A]             | Cleaning Fee [B]         | Management Fee (15%) [C]             | Total [ | B+C]   |
|--|------------------------------|--------------------------|--------------------------------------|---------|--------|
| May 7-16 - Wayne T.                    | \$ 2,241.                    | 00 \$ 150.               |                                      | 5 \$    | 486.15 |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
| Sub-Total                              |                              |                          |                                      |         | 406.45 |
| Misc. Expenses                         |                              |                          |                                      | \$      | 486.15 |
|  | Charge for Extra Services (C | Guests Left House Signif | icantly More Dirty [Longer Booking]) | \$      | 65.00  |
| 5/23/22 - Laundry Detergent, Dawn Soap |                              |                          |                                      | \$      | 32.59  |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
|  |                              |                          |                                      |         |        |
| Grand-Total                            |                              |                          |                                      | \$      | 583.74 |

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