

February Invoice

Date: March 6, 2022

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

Property Address	Payment Terms	Due Date	
3727 Warren Ridge St.	Due upon receipt	4/15/22	
Sarasota, FL 34233	Due upon receipt	4/15/22	

Date	Cost of Stay [A]		Cleaning Fee [B]		Management Fee (15%) [C]		Total [B+C]	
Feb. 12-16 Christ B.	\$	1,125.00	\$ 1	125.00	\$ 16	8.75	\$	293.75
Feb. 16-26 Chris A.	\$	3,300.00	\$ 1	150.00	\$ 49	5.00	\$	645.00
Feb. 27-Mar 5 Malcolm M.	\$	2,176.00	\$ 1	150.00	\$ 32	6.40	\$	476.40
Sub-Total		\$	1,415.15					
Misc. Expenses								
Home Depot - Hose, Hoze Nozzle, Hose Timer								68.95
Lowe's - Schlage Front Door Keypad Lock								267.48
Grand-Total							\$	1,751.58

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