

Invoice

January Invoice

Date: February 2, 2022

To: Scott Yoder 806 Ponder Ave. Sarasota, FL 34232 (269) 832-6643

Property Address	Payment Terms	Due Date
5150 Island Date St. Sarasota, FL 34232	Due upon receipt	3/15/22

Date	Cost of Stay [A]		Cleaning Fee [B]	Managem	ent Fee (15%) [C]	Total [B+	·C]
Jan 26-31 - Lamar C.	\$	750.00	\$ 100	0.00 \$	112.50	\$	212.50
Sub-Total	\$	212.50					
Misc. Expenses							
Target - Hand Soap, Towels		\$	191.90				
Listing Photos & Editing	\$	50.00					
Grand-Total						\$	454.40

Please make all checks payable to Vincent Troyer.