



June Invoice

Date: July 1, 2022

To: Jesse Miller
8057 OH-241
Millersburg, OH 44654
(330) 243-2511

Property Address	Payment Terms
972 Pattison Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jun 5-10 - Paula C.	\$ 900.00	\$ 125.00	\$ 135.00	\$ 260.00
Jun 11-15 - Alyssa R.	\$ 720.00	\$ 125.00	\$ 108.00	\$ 233.00
Jun 16-21 - Rebekah W.	\$ 588.00	\$ 125.00	\$ 88.20	\$ 213.20
Jun 23-27 - Victoria G.	\$ 700.00	\$ 125.00	\$ 105.00	\$ 230.00
Jun 27-Jul 1 - Joseph B.	\$ 700.00	\$ 125.00	\$ 105.00	\$ 230.00
Sub-Total				\$ 1,166.20
Misc. Expenses				
6/11/22 - Sam's Club - Laundry Detergent, Softener, Hand Soap, Etc.				\$ 67.02
Grand-Total				\$ 1,233.22

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