



FrontDoor Solutions

Invoice

January Invoice

Date: February 9, 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	3/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jan 8-22 - John S.	\$ 3,300.00	\$ 150.00	\$ 495.00	\$ 645.00
Sub-Total				\$ 645.00
Misc. Expenses				
Paper Towels, Toilet Paper - Walmart				\$ 16.20
Grand-Total				\$ 661.20

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