



FrontDoor Solutions

Invoice

January Invoice

Date: February 9, 2022

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

Property Address	Payment Terms	Due Date
972 Pattison 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 7-9 - Morgan R.	\$ 330.00	\$ 125.00	\$ 49.50	\$ 174.50
Jan 13-17 - Emma O.	\$ 700.00	\$ 125.00	\$ 105.00	\$ 230.00
Jan 20-25 - Erik J.	\$ 825.00	\$ 125.00	\$ 123.75	\$ 248.75
Jan 26-30 - Dwayne W.	\$ 660.00	\$ 125.00	\$ 99.00	\$ 224.00
Sub-Total				\$ 877.25
Misc. Expenses				
Batteries, Keurig, Paper Towels, Toilet Paper - Walmart				\$ 66.37
Grand-Total				\$ 943.62

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