



FrontDoor Solutions

Invoice

January Invoice

Date: February 9, 2022

To: Daryl Stoltzfus
15072 Lurgan Rd.
Orrstown, PA 17244
(717) 372-1822

Property Address	Payment Terms	Due Date
926 Rhodes 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 18-23 - Jonas K.	\$ 875.00	\$ 125.00	\$ 131.25	\$ 256.25
Jan 29-Mar 14 - Jesse F.	\$ 6,600.00	\$ 125.00	\$ 990.00	\$ 1,115.00
Sub-Total				\$ 1,371.25
Misc. Expenses				
Target - Sheet Sets; HomeGoods - Bedding				\$ 116.62
Walmart - Shower Liner				\$ 15.99
Grand-Total				\$ 1,503.86

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