



Invoice

April Invoice

Date: May 16, 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	6/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Apr 2-5 - TeAnne C.	\$ 509.00	\$ 125.00	\$ 76.35	\$ 201.35
Apr 6-13 - Jason R.	\$ 1,113.00	\$ 125.00	\$ 166.95	\$ 291.95
Apr 13-17 - Dharmesh V.	\$ 652.00	\$ 125.00	\$ 97.80	\$ 222.80
Apr 21-May 4 - James S.	\$ 1,925.00	\$ 125.00	\$ 288.75	\$ 413.75
Sub-Total				\$ 1,129.85
Misc. Expenses				
Cleaning Supplies - Sam's Club (4/05/22)				\$ 46.23
Hair Dryer - Target (4/05/22)				\$ 16.04
Grand-Total				\$ 1,192.12

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