



March Invoice

Date: April 8, 2022

To: Scott Yoder
806 Ponder Ave.
Sarasota, FL 34232
(269) 832-6643

Property Address	Payment Terms	Due Date
5150 Island Date St. Sarasota, FL 34232	Due upon receipt	5/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Mar 5-11 - Danelle B.	\$ 954.00	\$ 100.00	\$ 143.10	\$ 243.10
Mar 11-16 - Todd S.	\$ 795.00	\$ 100.00	\$ 119.25	\$ 219.25
Mar 17-23 - Jamie R.	\$ 954.00	\$ 100.00	\$ 143.10	\$ 243.10
Mar 23-26 - Michele E.	\$ 447.00	\$ 100.00	\$ 67.05	\$ 167.05
Mar 27-31 - Joel C.	\$ 636.00	\$ 100.00	\$ 95.40	\$ 195.40
Sub-Total				\$ 1,067.90
Misc. Expenses				
Paper Towels, Cleaning Supplies, etc. - Target				\$ 42.33
Grand-Total				\$ 1,110.23

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