



## June Invoice

Date: July 1, 2022

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

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

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
May 31-Jun 6 - Tom B.	\$ 705.00	\$ 100.00	\$ 105.75	\$ 205.75
Jun 8-12 - Michael A.	\$ 464.00	\$ 100.00	\$ 69.60	\$ 169.60
June 16-20 - Robert R.	\$ 464.00	\$ 100.00	\$ 69.60	\$ 169.60
June 21-25 - Ramana K.	\$ 464.00	\$ 100.00	\$ 69.60	\$ 169.60
Jun 27-Jul 8 - George B.	\$ 1,444.00	\$ 100.00	\$ 216.60	\$ 316.60
<b>Sub-Total</b>				\$ 1,031.15
<b>Misc. Expenses</b>				
6/15/22 - Sam's Club - Paper Towels, Detergent, Softener, Hand Soap, etc.				\$ 85.65
6/22/22 - Lowe's - Frigidaire Oven, Power Cord				\$ 918.04
6/22/22 - Walmart - Air Mattress (for guests complaining about mattress that is fine.)				\$ 68.48
<b>Grand-Total</b>				\$ 2,103.32

Please make all checks payable to Vincent Troyer.

**Thank you for your business!**  
2212 Vintage St, Sarasota, FL 34240  
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