

Invoice

January Invoice

Date: February 9, 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	3/15/22

Date	Cost of Stay [A]		Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]	
Jan 26-31 - Lamar C.	\$	750.00	\$ 100.00	\$ 112.50	\$	212.50
Sub-Total	\$	212.50				
Misc. Expenses						
Target - Hand Soap, Towels	\$	191.90				
Listing Photos & Editing	\$	50.00				
Grand-Total					\$	454.40

Please make all checks payable to Vincent Troyer.