



BackDoor Solutions

Invoice

December Invoice

Date: January 1, 2022

To: Lavon Yoder
6035 W 600 N
Shipshewana, IN 34232
(574) 304-4587

Property Address	Payment Terms	Due Date
229 E Cornelius Cir Sarasota, FL 34232	Due upon receipt	2/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Dec. 21-31 - Ruth S.	\$ 2,350.00	\$ 100.00	\$ 352.50	\$ 452.50
Sub-Total				\$ 452.50
Misc. Expenses				
Samsung 55" TV - Sam's Club				\$ 425.85
King Sheet Set x2, Kitchen Shelf Liners x2 - Target (failed to bill in July)				\$ 97.35
Post-Painting Cleaning				\$ 100.00
TV Installation				\$ 50.00
Grand-Total				\$ 1,125.70

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