

**March Invoice****Date:** April 8, 2022

To: Daryl Stoltzfus
15072 Lurgan Rd.
Orrstown, PA 17244
(717) 372-1822

Property Address	Payment Terms	Due Date
926 Rhodes Ave. Sarasota, FL 34237	Due upon receipt	5/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Mar 15-18 - Kathleen R.	\$ 525.00	\$ 125.00	\$ 78.75	\$ 203.75
Mar 18-21 - Danielle C.	\$ 525.00	\$ 125.00	\$ 78.75	\$ 203.75
Mar 21-26 - Lori H.	\$ 875.00	\$ 125.00	\$ 131.25	\$ 256.25
Mar 29-Apr 1	\$ 525.00	\$ 125.00	\$ 78.75	\$ 203.75
Sub-Total				\$ 867.50
Misc. Expenses				
Soap, Cleaning Supplies, Ant Killer, etc - Target				\$ 65.77
Grand-Total				\$ 933.27

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