



March Invoice

Date: April 8, 2022

To: Firman Miller
5440 Township Rd 618
Millersburg, OH 44654
(330) 674-4505

Property Address	Payment Terms	Due Date
1020 S Conrad 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 5-12 - Micah M.	\$ 1,575.00	\$ 150.00	\$ 236.25	\$ 386.25
Mar 12-26 - JR Y./Betty	\$ 3,150.00	\$ 150.00	\$ 472.50	\$ 622.50
Mar 27-Apr 1 - Brett D.	\$ 1,125.00	\$ 150.00	\$ 168.75	\$ 318.75
Sub-Total				\$ 1,327.50
Misc. Expenses				
Hand Soap, Paper Towels - Target				\$ 48.98
Trash Bags, Laundry Detergent - Sam's Club				\$ 37.41
Grand-Total				\$ 1,413.89

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