



April Invoice

Date: May 16, 2022

To: Leah Bontrager
1165 Mendon Rd.
Sherwood, MI 49089
(269) 625-5530

Property Address	Payment Terms	Due Date
3727 Warren Ridge St. Sarasota, FL 34233	Due upon receipt	6/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
April 3-9 - Jessica w.	\$ 2,094.00	\$ 150.00	\$ 314.10	\$ 464.10
Apr 14-26 - Robert K.	\$ 4,188.00	\$ 150.00	\$ 628.20	\$ 778.20
Sub-Total				\$ 1,242.30
Misc. Expenses				
Trash Bags, Hand & Dish Soap, Paper Supplies, etc. - Walmart (3/5/22)				\$ 47.88
Toilet Paper - Target (4/2/22)				\$ 21.39
Grand-Total				\$ 1,311.57

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