



May Invoice

Date: June 6, 2022

To: Jesse Miller
8057 OH-241
Millersburg, OH 44654
(330) 243-2511

Property Address	Payment Terms
972 Pattison Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
May 5-8 - Shannon A.	\$ 300.00	\$ 125.00	\$ 45.00	\$ 170.00
May 12-15 - Srini D.	\$ 375.00	\$ 125.00	\$ 56.25	\$ 181.25
May 27-30 - Susan C.	\$ 525.00	\$ 125.00	\$ 78.75	\$ 203.75
Sub-Total				\$ 555.00
Misc. Expenses				
Target - Paper Towels				\$ 16.90
Target - Bleach, Cleaning Supplies, Dawn Soap, etc.				\$ 52.36
Grand-Total				\$ 624.26

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