



March Invoice

Date: April 8, 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	5/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Mar 7-16 - Edwin Y.	\$ 3,575.00	\$ 150.00	\$ 536.25	\$ 686.25
Mar 16-19 - Yaima R.	\$ 1,122.00	\$ 150.00	\$ 168.30	\$ 318.30
Mar 19-24 - Cristi N.	\$ 1,745.00	\$ 150.00	\$ 261.75	\$ 411.75
Mar 24-30 - Karla Y.	\$ 2,094.00	\$ 150.00	\$ 314.10	\$ 464.10
Mar 30-Apr 2 - Emily N.	\$ 1,047.00	\$ 150.00	\$ 157.05	\$ 307.05
Sub-Total				\$ 2,187.45
Misc. Expenses				
Paper Towels - Sam's Club				\$ 21.23
Air Freshener, Wall Refreshener Plugins				\$ 14.39
Grand-Total				\$ 2,223.07

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