

April Invoice

**Date:** May 16, 2022

**To:** Scott Yoder 806 Ponder Ave. Sarasota, FL 34232 (269) 832-6643

Property Address	Payment Terms	Due Date		
5150 Island Date St.	Due upon receipt	6/15/22		
Sarasota, FL 34232	Due upon receipt			

Date	Cost of Stay [/	A]	Cleaning Fe	e [B]	Management Fee	<b>(15%)</b> [C]	Total [8	3+C]
Apr 6-14 - Eduard M.	\$	1,192.00	\$	100.00	\$	178.80	\$	278.80
Apr 14-17 - Mary D.	\$	477.00	\$	100.00	\$	71.55	\$	171.55
Apr 19-22 - Johnil Q.	\$	689.86	\$	100.00	\$	103.48	\$	203.48
Apr 22-25 - Jason R.	\$	689.86	\$	100.00	\$	103.48	\$	203.48
Apr 28-May 1 - Brandy M.	\$	447.00	\$	100.00	\$	67.05	\$	167.05
Sub-Total Sub-Total							\$	1,024.36
Misc. Expenses								
Broom, Dustpan - Walmart (4/28,	/22)						\$	16.56
Grand-Total							\$	1,040.92

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