

Invoice

November Invoice

Date: November 19, 2021

To: Lloyd Wittmer 10949 E 950 N Odon, IN 47562 (812) 259-2267

	Property Address	Payment Terms	Due Date
Ī	4198 Eastwood Dr, Sarasota, FL 34232	Due upon receipt	12/15/21

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]	
Sub-Total	\$	-			
Misc. Expenses					
Closet + Pantry Shelving Home Depot					188.21
Grand-Total				\$	188.21

Please make all checks payable to Vincent Troyer.