



February Invoice

Date: March 6, 2022

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

Property Address	Payment Terms	Due Date
5150 Island Date St. Sarasota, FL 34232	Due upon receipt	4/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Feb. 4-7 Leah K.	\$ 477.00	\$ 100.00	\$ 71.55	\$ 171.55
Feb. 7-11 Marrilee C.	\$ 636.00	\$ 100.00	\$ 95.40	\$ 195.40
Feb. 11-19 Melvin Z.	\$ 1,220.00	\$ 100.00	\$ 183.00	\$ 283.00
Feb. 19-Mar. 5 Danny B.	\$ 2,226.00	\$ 100.00	\$ 333.90	\$ 433.90
Sub-Total				\$ 1,083.85
Misc. Expenses				
Walmart - Dish Soap, Dryer Sheets, Trash Bags				\$ 47.88
Grand-Total				\$ 1,131.73

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