

Invoice

December Invoice

Date: January 1, 2022

To: Firman Miller 5440 Township Rd 618 Millersburg, OH 44654 (330) 674-4505

	Property Address	Payment Terms	Due Date
,	1020 S Conrad Ave. Sarasota, FL 34237	Due upon receipt	2/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]	
Dec 19 - Jan 2 - M. Mullett	\$ 3,300.00	\$ 150.00	\$ 495.00	\$	645.00
Sub-Total	\$	645.00			
Misc. Expenses					
Listing Pictures, Photo Editing		\$	100.00		
Terro Liquid Ant Traps - Lowe	\$	6.40			
One of Total					TF4 42
Grand-Total				\$	751.40

Please make all checks payable to Vincent Troyer.