



FrontDoor Solutions

Invoice

January Invoice

Date: February 9, 2022

To: Lavon Yoder
6035 W 600 N
Shipshewana, IN 34232
(574) 304-4587

Property Address	Payment Terms	Due Date
229 E Cornelius Cir Sarasota, FL 34232	Due upon receipt	3/15/22

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Sub-Total				\$ -
Misc. Expenses				
Complementary Reimbursement for Matt Chupp (Feburary booking that we canceled).				\$ 225.00
Grand-Total				\$ 225.00

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