



FrontDoor Management

Invoice

January Invoice

Date: February 10, 2023

To: Daryl Stoltzfus
15072 Lurgan Rd.
Orrstown, PA 17244
(717) 372-1822

Property Address	Payment Terms
926 Rhodes Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jan 9-20 - Virginia H.	\$ 2,200.00	\$ 125.00	\$ 330.00	\$ 455.00
Jan 24-Feb 1 - Martha Y.	\$ 1,600.00	\$ 125.00	\$ 240.00	\$ 365.00
Sub-Total				\$ 820.00
Misc. Expenses				
Jan 3 - Amazon - AA Batteries				\$ 10.58
Dec 1 - Sam's Club - Toilet Paper, Paper Towels				\$ 44.90
Grand-Total				\$ 875.48

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