



November Invoice

Date: December 13, 2022

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

Property Address	Payment Terms
1020 S Conrad Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Nov 18-22 - James L.	\$ 697.20	\$ 150.00	\$ 104.58	\$ 254.58
Nov 24-27 - Hector P.	\$ 522.90	\$ 150.00	\$ 78.44	\$ 228.44
Sub-Total				\$ 483.02
Misc. Expenses				
Additional \$165 for cleaning last month (10/19)				\$ 165.00
Please Note: I am working with Airbnb to reimburse you for the above additional cleaning fee				
I am working with their AirCover (insurance) Team to get reimbursed for the damages and additional				
cleaning that was required on 10/19				
11/19 - Target - Laundry Detergent				\$ 21.49
Grand-Total				\$ 669.51

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