



September Invoice

Date: October 9, 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]
Sept. 6-17 - Antonio B.	\$ 2,739.00	\$ 150.00	\$ 410.85	\$ 560.85
Sub-Total				\$ 560.85
Misc. Expenses				
9/18 - Walmart - Cleaning Products, Clorox, Laundry Detergent				\$ 36.67
9/27 - Hurricane Ian Prep - Labor				\$ 30.00
Grand-Total				\$ 627.52

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