



January Invoice

Date: February 10, 2023

To: Jesse Miller
8057 OH-241
Millersburg, OH 44654
(330) 243-2511

Property Address	Payment Terms
972 Pattison Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jan 7-10 - Filip L.	\$ 478.08	\$ 125.00	\$ 71.71	\$ 196.71
Jan 10-13 - Core C.	\$ 478.08	\$ 125.00	\$ 71.71	\$ 196.71
Jan 13-16 - Vince T.	\$ 597.60	\$ 125.00	\$ 89.64	\$ 214.64
Jan 16-19 - Ron A.	\$ 597.60	\$ 125.00	\$ 89.64	\$ 214.64
Sub-Total				\$ 822.70
Misc. Expenses				
Grand-Total				\$ 822.70

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