



## September Invoice

Date: October 9, 2022

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]
Sept. 2-5 - Tess T.	\$ 525.00	\$ 125.00	\$ 78.75	\$ 203.75
Sub-Total				\$ 203.75
Misc. Expenses				
9/27 - Hurricane Ian Prep - Labor				\$ 40.00
Grand-Total				\$ 243.75

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