



November Invoice

Date: December 13, 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]
Nov 5-10 - Carlos L.	\$ 594.00	\$ 125.00	\$ 89.10	\$ 214.10
Nov 10-17 - Lyle H.	\$ 1,496.25	\$ 125.00	\$ 224.44	\$ 349.44
Nov 18-21 - Melissa C.	\$ 324.00	\$ 125.00	\$ 48.60	\$ 173.60
Nov 24-28 - James G.	\$ 760.00	\$ 125.00	\$ 114.00	\$ 239.00
Sub-Total				\$ 976.14
Misc. Expenses				
11/17 - Target - Body Wash & Shampoo x2				\$ 36.34
Grand-Total				\$ 1,012.48

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