



Invoice

January Invoice

Date: February 10, 2023

To: Leah Bontrager
1165 Mendon Rd.
Sherwood, MI 49089
(269) 625-5530

Property Address	Payment Terms
3727 Warren Ridge St. Sarasota, FL 34233	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Jan 13-16 - Jamie B.	\$ 823.20	\$ 175.00	\$ 123.48	\$ 298.48
Sub-Total				\$ 298.48
Misc. Expenses				
1/17 - Target - Shower Liner				\$ 25.68
Grand-Total				\$ 324.16

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