



January Invoice

Date: February 10, 2023

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]
Dec 19-Jan 2 - Marge M.	\$ 3,486.00	\$ 225.00	\$ 522.90	\$ 747.90
Jan 7-21 - John S.	\$ 3,486.00	\$ 225.00	\$ 522.90	\$ 747.90
Jan 28-Feb 4 - JR Y.	\$ 1,992.00	\$ 225.00	\$ 298.80	\$ 523.80
Sub-Total				\$ 2,019.60
Misc. Expenses				
1/9 - Target - 4-Slot Toaster				\$ 74.89
1/9 - Toilet Seat				\$ 45.99
Dec 2022 Comission Credit - I will call you about this.				\$ (33.75)
2022 Cleaning Fee Errors*				\$ 575.00
*The above cleaning fee errors refer to my error in 2022 of charging you too little for cleaning fees.				
*For the 2022 year, I charged you a \$150 cleaning fee per stay. From Jan to Sep, actual fee was \$175.				
*From Oct to Dec, the actual cleaning fee was \$225. The \$850 adjustment you see on this invoice				
*is compensating for these errors throughout 2022. Please call me for clarification on this if needed.				
Grand-Total				\$ 2,681.73

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