



FrontDoor Management

Invoice

November Invoice

Date: December 13, 2022

To: Daryl Stoltzfus
15072 Lurgan Rd.
Orrstown, PA 17244
(717) 372-1822

Property Address	Payment Terms
926 Rhodes Ave. Sarasota, FL 34237	Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [C]	Total [B+C]
Nov 11-14 - Jason S.	\$ 405.00	\$ 175.00	\$ 60.75	\$ 235.75
Nov 24-28 - Alexandru I.	\$ 720.00	\$ 175.00	\$ 108.00	\$ 283.00
Sub-Total				\$ 518.75
Misc. Expenses				
11/17 - Target - Laundry Detergent				\$ 16.57
Grand-Total				\$ 535.32

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