Date: February 10, 2023



January Invoice

To: Leon Troyer 15258 Durstine Rd. Dundee, OH 44624 (330) 464-3433

Property Address Payment Terms

1 Toperty Address	i ayment remis
1201 Oak View Dr	Dua unan rassint
Sarasota, FL 34232	Due upon receipt

Date	Cost of S	itay [A]	Cleanir	ng Fee [B]	Management Fee (15%) [C]		Total [B+C]	
Dec 26-Jan 4 - Steve M.	\$	1,800.00	\$	150.00	\$	270.00	\$	420.00
Jan 21-25 - Darlene Y.	\$	1,000.00	\$	150.00	\$	150.00	\$	300.00
Sub-Total								720.00
Misc. Expenses								
1/13 - Sam's Club - Napkins, Kureg Coffee Pods, Cleaning Products, Dishwasher Detergent, etc.							\$	119.54
1/14 - Target - Clorox, hand soap, salt/pepper, paper towel holder, etc.							\$	123.71
Grand-Total							\$	963.25

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