

November Invoice

Date: December 13, 2022

To: Lavon Yoder 6035 W 600 N Shipshewana, IN 34232 (574) 304-4587

Property Address Payment Terms

229 E Cornelius Cir
Sarasota, FL 34232

Due upon receipt

Date	Cost of Stay [A]	Cleaning Fee [B]	Management Fee (15%) [c]	Total [B+C]	
			+		
Sub-Total				\$	-
Misc. Expenses					
(late invoice) 9/27 - JR's A/C & Heating - Service Call & Starter Replacement				\$	199.00
The above service call was performed prior to new A/C system installment. Old A/C unit was not working at					
the time.					
Found the invoice this month and realized that we paid it and never billed you for it in September.					
Grand-Total				ė	100 00
Grand-Total				\$	199.0

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