William Joi	rgensen			
83 Highland St		Invoice Date:	1/4/22	
Portland, ME 04	103			
207-653-7304				
williamjorgense	n24@gmail.com			
Bill To:				
Foggs Water Taxi				
72 Commercial	St			
Portland, ME 04	101			
DATE	TASK	HOURS	COST	
1/4/2022	Completion of FWT Website Redesign, Coding, Testing, Editing, Copy, Photography etc	FLAT RATE	\$2,000.00	
	[1]			
		TOTAL DUE	\$2,000.00	