&

PARTNERSHIP BILLING STATEMENT

AGREEMENT ID

INVOICE NUMBER

BILLING DATE

DUE DATE

PARTNER A (BILLING PARTY)

PARTNER B (RECEIVING PARTY)

SHARED INITIATIVE / COST ITEM	CATEGORY	TOTAL COST	PARTNER A SHARE %	PARTNER B SHARE %	AMOUNT DUE PARTNER A

PARTNERSHIP PAYMENT TERMS & INSTRUCTIONS

Gross Shared Expenses

Reconciliation Adjustment

Net Balance Due

AUTHORIZED SIGNATORY - PARTNER A

AUTHORIZED SIGNATORY - PARTNER B