

JOINT VENTURE INVOICE

Commercial Partnership Agreement Billing

Invoice No:

Date:

JV Agreement Ref:

Due Date:

PARTNER A (LEAD/BILLING PARTNER)

PARTNER B (RECEIVING PARTNER)

This commercial invoice is issued pursuant to the Joint Venture Agreement referenced above. The items specified below represent shared project expenditures, revenue distributions, or partner contributions calculated in accordance with the agreed-upon equity shares and financial clauses of the partnership.

DESCRIPTION OF JV ACTIVITIES / SHARED COSTS	TOTAL COST	PARTNER A SHARE (%)	PARTNER B SHARE (%)	DUE AMOUNT

Subtotal:

Taxes / Adjustments:

Total Partner Due:

Joint Venture Payment & Settlement Terms

AUTHORIZED SIGNATURE (PARTNER A)

NAME & TITLE

DATE

AUTHORIZED SIGNATURE (PARTNER B)

NAME & TITLE

DATE