

Invoice Status Definitions

New – An invoice has been created, but not yet submitted for approval

Pending Owner Approval – An invoice has been submitted for owner's approval

Owner Approved – An invoice has been approved by owner

Owner Rejected – An invoice has been rejected by owner

Pending Approval – An invoice has been approved by owner and submitted to PLIA for approval

Pending Revision – An invoice has been rejected and is being revised for resubmittal

Pay – An invoice has been approved by all parties and is being prepared for payment

Paid – An invoice has been paid

Hold – An invoice is on hold due to external reasons (i.e. Insurance Company, Labor & Industries, Owner Concerns, etc.)