

## Understand Invoice Status

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Your invoices can be at any one of six statuses. Review the table below to learn what each status means and when it is applied.

Status	Description
Draft	The invoice was created, but has not yet been sent to the Payer.
Partial	The invoice was created and sent to the Payer, and the Payer has paid only part of the total due.
Unpaid	The invoice was created and sent to the Payer, but the Payer has not made any payments towards the balance.
Paid	The invoice was created and sent to the Payer, and the Payer has paid the balance in full.
Declined	The invoice was created and sent to a Payer who has auto-pay enabled on their account, but their form of payment was declined.
Deleted	You have deleted the invoice.