

## Invoicing

This page includes links to the various sections related to invoicing in Alma. For an overview of working with acquisitions in Alma, including links to relevant sections such as Invoicing, Renewals, Configuration, etc., see [Introduction to Acquisitions](#). For a list of links to pages with instructions for purchasing in Alma including creating PO lines, renewals, working with vendors, etc., see [Purchasing](#).

- [Invoicing Workflow](#)
- [Creating Invoices](#)
- [Searching for Invoices](#)
- [Reviewing Invoices](#)
- [Approving Invoices](#)
- [Working with Invoices Waiting for Payment](#)

For more information, watch the [Invoicing video](#). (6:33 min)