

# Mark Orders Verified

The Mark Orders Verified API call can be used to make an order as verified for billing. When verified an order will be added to the client's next invoice, unverified orders are excluded from invoice runs.

Mark Orders Verified is only used when Order Verification Required is active under Account Settings > Account Information in Billing API

## Example Request

```
curl --location --request POST 'https://production.billingapi.co.uk/api/mark-orders-verified' \
  --header 'Authorization: Bearer {API_TOKEN}' \
  --header 'Accept: application/json' \
  --header 'Content-Type: application/json' \
  --data-raw '{
    "order_ids": ['{ORDER_ID}', '{ORDER_ID}', '{ORDER_ID}'],
    "verify_status": true}'
```

## Example Response

```
{
  "success": true,
  "charge_count": 9}
```

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Revision #8

Created Mon, Jul 27, 2020 11:10 PM by [Matthew Dunne](#)

Updated Tue, Jul 28, 2020 10:10 AM by [Matthew Dunne](#)