STANDARD PAYMENT FLOW *(No Issues)*

If everything goes smoothly:

DAY 0 — Contractor delivers a **proper invoice** to the owner (trigger).

DAY 28 — Owner must **pay the contractor** all undisputed amounts.

DAY 35 — Contractor must **pay subcontractors** within 7 days of receiving payment.

DAY 42 — Subcontractors must **pay their sub-subcontractors** within 7 days.

DAY 49 — Sub-subcontractos **must pay the next tier down,** and so on (+7 days).