

<b>DUE DATES FOR INVOICES RECEIVED IN THE MONTH OF August 2017</b>			
Determining the correct due date of invoices is one of the most important procedures for you to uphold. Proper due dating means that you compare the date you received the goods or service AND the date you received the invoice. You then choose the later of these two and due date your invoice 30 days from the latest action.			
For example, using the chart below: If you receive your service or goods on 08/09/2017 and your invoice on 08/14/2017, then you will select the due date of 08/13/2017.			
<b>Date invoice was rec'd OR Date Goods/Services were rec'd, whichever is LATER</b>		<b>Due date for use in FAAINVE</b>	<b>Weekend or Holiday</b>
1-Aug		31-Aug	
2-Aug		1-Sep	
3-Aug		1-Sep	Weekend
4-Aug		1-Sep	Weekend
5-Aug		1-Sep	Holiday-Labor Day
6-Aug		5-Sep	
7-Aug		6-Sep	
8-Aug		7-Sep	
9-Aug		8-Sep	
10-Aug		8-Sep	Weekend
11-Aug		8-Sep	Weekend
12-Aug		11-Sep	
13-Aug		12-Sep	
14-Aug		13-Sep	
15-Aug		14-Sep	
16-Aug		15-Sep	
17-Aug		15-Sep	Weekend
18-Aug		15-Sep	Weekend
19-Aug		18-Sep	
20-Aug		19-Sep	
21-Aug		20-Sep	
22-Aug		21-Sep	
23-Aug		22-Sep	
24-Aug		22-Sep	Weekend
25-Aug		22-Sep	Weekend
26-Aug		25-Sep	
27-Aug		26-Sep	
28-Aug		27-Sep	
29-Aug		28-Sep	
30-Aug		29-Sep	
31-Aug		29-Sep	Weekend