

DUE DATES FOR INVOICES RECEIVED IN THE MONTH OF June 2018		
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 06/08/2018 and your invoice on 06/14/2018, then you will select the due date of 07/13/2018		
Date invoice was rec'd OR Date Goods/Services were rec'd, whichever is LATER	Due date for use in FAAINVE	Weekend or Holiday
1-Jun	25-Jun	Year end
2-Jun	25-Jun	Year end
3-Jun	3-Jul	
4-Jun	3-Jul	Holiday
5-Jun	5-Jul	
6-Jun	6-Jul	
7-Jun	6-Jul	Weekend
8-Jun	6-Jul	Weekend
9-Jun	9-Jul	
10-Jun	10-Jul	
11-Jun	11-Jul	
12-Jun	12-Jul	
13-Jun	13-Jul	
14-Jun	13-Jul	Weekend
15-Jun	13-Jul	Weekend
16-Jun	16-Jul	
17-Jun	17-Jul	
18-Jun	18-Jul	
19-Jun	19-Jul	
20-Jun	20-Jul	
21-Jun	20-Jul	Weekend
22-Jun	20-Jul	Weekend
23-Jun	23-Jul	
24-Jun	24-Jul	
25-Jun	25-Jul	
26-Jun	26-Jul	
27-Jun	27-Jul	
28-Jun	27-Jul	Weekend
29-Jun	27-Jul	Weekend
30-Jun	30-Jul	