



2023 INCORPORATED INVOICE SCHEDULE

Terms Net 30 - Invoices are due by 10:00 a.m. on Invoice Due Date
email Invoices to: sistimecards@sisinc.com

****IF YOU DO NOT MEET THE REQUIRED CUT-OFF FOR INVOICES, PAYMENT WILL BE DELAYED UNTIL THE NEXT SCHEDULED INVOICE PAY DATE.**

Period Ending	INVOICE DUE DATE	Invoice Payment Date
12/31/22	1/9/23	2/7/23
01/15/23	1/23/23	2/22/23
01/31/23	2/7/23	3/7/23
02/15/23	2/23/23	3/21/23
02/28/23	3/7/23	4/7/23
03/15/23	3/21/23	4/21/23
03/31/23	4/7/23	5/5/23
04/15/23	4/21/23	5/19/23
04/30/23	5/8/23	6/7/23
05/15/23	5/22/23	6/22/23
05/31/23	6/7/23	7/7/23
06/15/23	6/23/23	7/21/23
06/30/23	7/10/23	8/7/23
07/15/23	7/21/23	8/21/23
07/31/23	8/7/23	9/7/23
08/15/23	8/21/23	9/21/23
08/31/23	9/8/23	10/6/23
09/15/23	9/21/23	10/20/23
09/30/23	10/6/23	11/7/23
10/15/23	10/20/23	11/21/23
10/31/23	11/7/23	12/7/23
11/15/23	11/21/23	12/21/23
11/30/23	12/7/23	01/08/24
12/15/23	12/21/23	01/22/24

****PLEASE ALLOW 5 BUSINESS DAYS FOR DELIVERY OF YOUR CHECK**

ALL INC'S AND 3rd PARTIES ARE PAID BY THE SEMI-MONTHLY SCHEDULE ABOVE