2024 Draw Schedule / Pay Schedule

Invoices	Checks
Turned in By:	Available:
12/31/23	1/5/24
1/14/24	1/19/24
1/28/24	2/2/24
2/11/24	2/16/24
2/25/24	3/1/24
3/10/24	3/15/24
3/24/24	3/29/24
4/7/24	4/12/24
4/21/24	4/26/24
5/5/24	5/10/24
5/19/24	5/24/24
6/2/24	6/7/24
6/16/24	6/21/24
6/30/24	7/5/24
7/14/24	7/19/24
7/28/24	8/2/24
8/11/24	8/16/24
8/25/24	8/30/24
9/8/24	9/13/24
9/22/24	9/27/24
10/6/24	10/11/24
10/20/24	10/25/24
11/3/24	11/8/24
11/17/24	11/22/24
12/1/24	12/6/24
12/15/24	12/20/24
12/29/24	1/3/25

IMPORTANT REMINDERS:

INVOICES MUST BE EMAILED TO INVOICE@TOLAND-INC.COM FOR PROCESSING WORK MUST BE 100% COMPLETE BEFORE THE INVOICE IS PROCESSED LATE INVOICES WILL ROLL OVER TO THE FOLLOWING PAY CYCLE INVOICES THAT DO NOT HAVE A PO, OR THAT DO NOT MATCH THE PO, WILL RESULT IN PAYMENT DELAYS

NOTE: IF A CHECK DATE FALLS ON A HOLIDAY, THE CHECKS WILL BE AVAILABLE ON THE NEXT BUSINESS DAY.