

Sheet1

CUST_NUM,C,5 COMP_NAME,C,30 INVOICE,C,8 PO,C,10 STATUS,C,1 INV_DATE,D

Sheet1

SHIP_DATE,D SHIP_VIA,C,10 ORDER_DATE,D TERMS,C,10 SALESMAN,C,5 PAY_DATE,D

Sheet1

CHECK_NUM,C,5 AMT_PAID,N,7,2 LAST_PAYMT,N,7,2 SHIP,N,7,2 SUBTOTAL,N,7,2 TAX,N,7,2

TOTAL,N,7,2 DISCOUNT,N,7,2