

Sheet1

CUST_NUM,C,10 COMP_NAME,C,30 INVOICE,C,8 PO,C,12 STATUS,C,1 INV_DATE,D

Sheet1

SHIP_DATE,D SHIP_VIA,C,10 ORDER_DATE,D TERMS,C,13 SALESMAN,C,5 PAY_DATE,D

Sheet1

CHECK_NUM,C,15 AMT_PAID,N,8,2 LAST_PAYMT,N,8,2 SHIP,N,7,2 SUBTOTAL,N,8,2 TAX,N,7,2

Sheet1

TOTAL,N,8,2 DISCOUNT,N,7,2 AMT_RECVD,N,8,2 CHANGE,N,8,2 BILL_CO,C,30 BILL_ADDR1,C,30

Sheet1

BILL_ADDR2,C,30 BILL_CITY,C,20 BILL_STATE,C,4 BILL_ZIP,C,10 SHP_CO,C,30 SHP_ADDR1,C,30

Sheet1

SHP_ADDR2,C,30 SHP_CITY,C,20 SHP_STATE,C,4 SHP_ZIP,C,10 TAX2,N,7,2 COMMENT1,C,45

Sheet1

COMMENT2,C,45 COMMENT3,C,45 COMMENT4,C,45 FRT,C,6 VOID,L TAXABLE,N,8,2

Sheet1

CREDIT,N,8,2 TAX2ABLE,N,8,2 NONTAX1,N,8,2 NONTAX2,N,8,2