

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

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CHECK\_NUM,C,15 AMT\_PAID,N,10,2 LAST\_PAYMT,N,10,2 SHIP,N,7,2 SUBTOTAL,N,10,2

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TAX,N,8,2   TOTAL,N,10,2   DISCOUNT,N,7,2   AMT\_RECVD,N,10,2   CHANGE,N,10,2   BILL\_CO,C,30

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BILL\_ADDR1,C,30 BILL\_ADDR2,C,30 BILL\_CITY,C,20 BILL\_STATE,C,4 BILL\_ZIP,C,10

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SHP\_CO,C,30 SHP\_ADDR1,C,30 SHP\_ADDR2,C,30 SHP\_CITY,C,20 SHP\_STATE,C,4

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SHP\_ZIP,C,10 TAX2,N,8,2 COMMENT1,C,45 COMMENT2,C,45 COMMENT3,C,45 COMMENT4,C,45

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FRT,C,6 VOID,L TAXABLE,N,10,2 CREDIT,N,8,2 TAX2ABLE,N,10,2 NONTAX1,N,10,2



Sheet1

NONTAX2,N,10,2 B\_COUNT,C,20 S\_COUNT,C,20 B\_CONTACT,C,30 S\_CONTACT,C,30 QUOTE,L

TAX1\_RATE,N,6,3 TAX2\_RATE,N,6,3 CHK,N,10,0