

Sheet1

CUST\_NUM,C,10 INVOICE,C,8 PAY\_DATE,D CHECK\_NUM,C,15 AMT\_PAID,N,10,2

Sheet1

BALANCE,N,10,2 CARD\_NUM,C,25 EXP\_DTE,C,5 TENDOR,C,15 AUTH,C,6 CHANGE,N,10,2

SALES\_NUM,C,5 COMP\_NAME,C,30 CHK,N,10,0