

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