

Sheet1

CLIENT_	ORDER_	DATE_	TR.	INVOICETOTAL_	BILL,N,8,2
A10025	87-105	02/03/87	TRUE	1850.00	
C00001	87-106	02/10/87	TRUE	1200.00	
C00002	87-107	02/12/87	TRUE	1250.00	
C00001	87-108	02/23/87	TRUE	1250.00	
L00001	87-109	03/09/87	TRUE	415.00	
C00002	87-110	03/09/87	TRUE	175.00	
L00002	87-111	03/11/87	FALSE	1000.00	
L00001	87-112	03/20/87	TRUE	700.00	
A00005	87-113	03/24/87	TRUE	125.00	
B12000	87-114	03/30/87	FALSE	450.00	
C00001	87-115	04/01/87	FALSE	165.00	
A10025	87-116	04/10/87	FALSE	1500.00	