

Sheet1

INVOICE_NO,N,6,0 DATE,D ACCTNO,C,12 AMOUNT,N,11,2 TAX,N,7,2 SHIPPING,N,6,2

Sheet1

| TOTAL,N,11,2 | PAID,L | DATE_PAID,D | REF,C,6 | BALANCE,N,11,2 | AMT_PAID,N,9,2 | POSTED,L |
|--------------|--------|-------------|---------|----------------|----------------|----------|
|--------------|--------|-------------|---------|----------------|----------------|----------|

PRINTED,L SHIPPED,D