

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
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Sheet1

PRINTED,L SHIPPED,D SALE,L LAST_PAYMT,D SALESMAN,C,10