

Sheet1

IVN	CUN	DATE,	MEMO,C,30	SHIP,	TAX,	NDUE,N,	REM,M
1	1	###	VISA 9999-9999-9999-9999	4.00	0.22	0.00	
2	15	###	Check #1102	0.00	0.00	0.00	
3	17	###	AMEX 0000 0000 0000 0000	0.00	0.00	0.00	
4	20	###	AMEX 0000 0000 0000 0000 0000	0.00	0.00	0.00	
5	6	###	MC 9999 9999 9999 9999 9999	0.00	0.00	0.00	
6	5	###	Check #1300	0.00	0.00	0.00	
7	3	###	Check # 3308	0.00	0.00	0.00	
8	16	###	CHECK #110	0.00	0.00	0.00	
9	9	###	Check #221	0.00	0.00	0.00	
10	18	###	CHECK # 777	0.00	0.00	0.00	
11	14	###	CHECK # 2204	0.00	0.00	0.00	
12	4	###	Check # 101	0.00	0.00	10.00	