

Sheet1

CUST_NUM,C,10 INVOICE,C,8 PAY_DATE,D CHECK_NUM,C,15 AMT_PAID,N,9,2

Sheet1

BALANCE,N,8,2 CARD_NUM,C,20 EXP_DTE,C,5 TENDOR,C,15 AUTH,C,6 CHANGE,N,8,2

SALES_NUM,C,5 COMP_NAME,C,30