

Sheet1

STOCK_NO,C,10 CUST_ID,C,10 DATE_OUT,D DATE_IN,D INVOICE_NO,N,5,0 SUBS_TYPE,C,5

Sheet1

UNITS,N,3,0 AMOUNT,N,7,2 SALES_TAX,N,7,2 RECEIPT_NO,N,5,0 DAYS_LATE,N,3,0

LATE_FEE,N,7,2 LATEFEETAX,N,7,2