

Sheet1

CUST\_NUM,C,10 COMP\_NAME,C,30 INVOICE,C,8 PO,C,12 STATUS,C,1 INV\_DATE,D

Sheet1

SHIP\_DATE,D SHIP\_VIA,C,10 ORDER\_DATE,D TERMS,C,13 SALESMAN,C,5 PAY\_DATE,D

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CHECK\_NUM,C,15 AMT\_PAID,N,8,2 LAST\_PAYMT,N,8,2 SHIP,N,7,2 SUBTOTAL,N,8,2 TAX,N,7,2

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TOTAL,N,8,2 DISCOUNT,N,7,2 AMT\_RECVD,N,8,2 CHANGE,N,8,2 BILL\_CO,C,30 BILL\_ADDR1,C,30

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BILL\_ADDR2,C,30 BILL\_CITY,C,20 BILL\_STATE,C,4 BILL\_ZIP,C,10 SHP\_CO,C,30 SHP\_ADDR1,C,30

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SHP\_ADDR2,C,30 SHP\_CITY,C,20 SHP\_STATE,C,4 SHP\_ZIP,C,10 TAX2,N,7,2 COMMENT1,C,45

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COMMENT2,C,45 COMMENT3,C,45 COMMENT4,C,45 FRT,C,6 VOID,L TAXABLE,N,8,2

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CREDIT,N,8,2 TAX2ABLE,N,8,2 NONTAX1,N,8,2 NONTAX2,N,8,2