

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

Sheet1

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