

Sheet1

CUST_ID,C,8 JOB_NO,C,8 INVOICE_NO,C,8 INVO_DATE,D CUST_PO,C,12 INVO_TOT,N,9,2

Sheet1

AMT_PAID,N,9,2 BAL_DUE,N,9,2 PAID_FULL,L PAID_DATE,D PMT_KEY,C,2 SEQ_NO,N,3,0

DISCOUNT,N,9,2