

Sheet1

INVOICE	CUSTOMER_ID	STATUS	CONTRACT_ID	ORDER_NUM	REFSALES	PROJECT_ID	DATE	D
10002	1	Mark Harmon	done		11	Yoko		###
10002	1	Jenny Chow	Pending		15	Grace		###
10002	1	Rich Money	Done		15	Grace		###

Sheet1

AMOUNT_BILSHIP_TO_NASHIP_TO_ID,ISHIPPING_M,SHIPPING_C,TERMS,C,20 NOTES,M