**ALTER** **TABLE** `teves\_client\_table`

**ADD** **COLUMN** `client\_tin\_no` **TEXT** **NULL** **DEFAULT** **NULL** **AFTER** `client\_address`;

**ALTER** **TABLE** `teves\_client\_table`

**CHANGE** **COLUMN** `client\_tin\_no` `client\_tin` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'latin1\_swedish\_ci' **AFTER** `client\_address`;

/\*01/02/2023\*/

**ALTER** **TABLE** `teves\_billing\_table`

**ADD** **COLUMN** `sales\_order\_idx` **INT** **NULL** **AFTER** `order\_po\_number`;

**ALTER** **TABLE** `teves\_receivable`

**ADD** **COLUMN** `receivable\_status` **TEXT** **NULL** **AFTER** `receivable\_amount`;

**RENAME** **TABLE** `teves\_receivable` **TO** `teves\_receivable\_table`;

/\*Part 2 Not Included on 1st update\*/

**ALTER** **TABLE** `teves\_receivable\_table`

**ADD** **COLUMN** `less\_per\_liter` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_status`;

/\*01/22/2023\*/

**ALTER** **TABLE** `teves\_receivable\_table`

**ADD** **COLUMN** `billing\_period` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_date`;

**ALTER** **TABLE** `teves\_receivable\_table`

**CHANGE** **COLUMN** `billing\_period` `billing\_period\_start` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_date`,

**ADD** **COLUMN** `billing\_period\_end` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_period\_start`;