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

**CHANGE** **COLUMN** `order\_po\_number` `order\_po\_number` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `order\_time`,

**ADD** **INDEX** `billing\_index` (`receivable\_idx`, `product\_idx`, `client\_idx`, `order\_date`, `order\_time`, `sales\_order\_idx`, `order\_po\_number`);