1. Can you confirm if you will be sending the header going forward? In the last test file, there was no header.
2. Invoice numbers 81470 and 83309.
3. The total amount due should be the sum of the extended price from the same invoice. For example, invoice number 82433 has two lines, and the total amount due field for both lines should be the same (1031.05 + 74.73) = 1105.87.
4. The unit of measurement field needs to be capitalized. For example, "ca" should be changed to "CA".
5. The UOM for Shipping (Freight) is still missing.