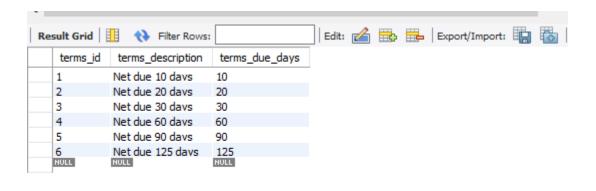
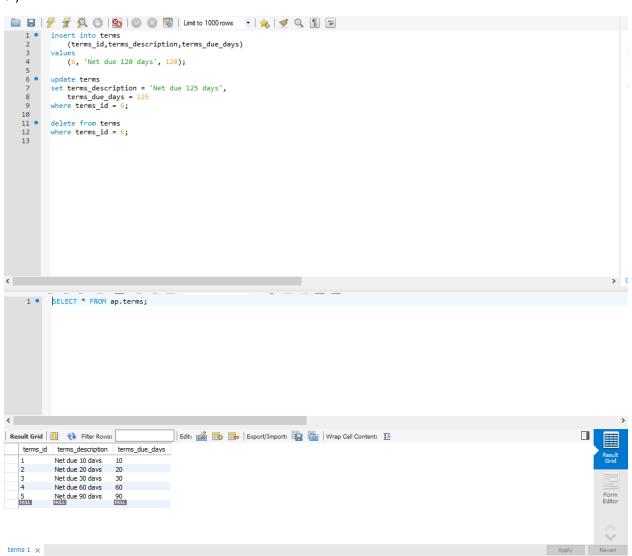
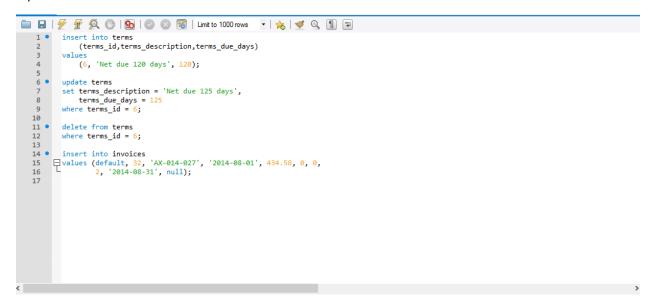


```
| Image: continue to the conti
```



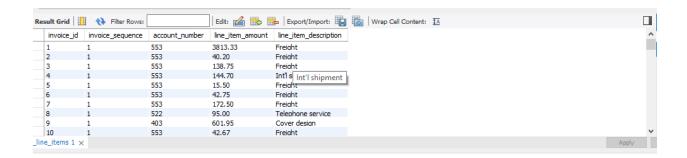
```
terms 1 ×
```

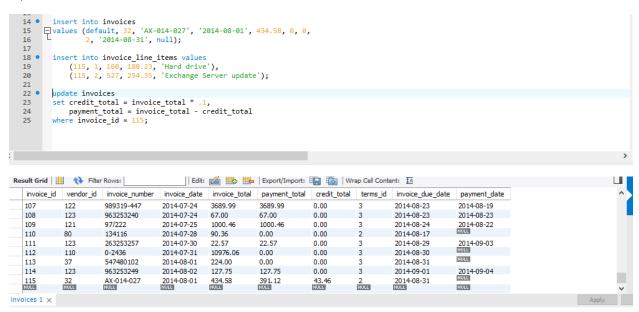


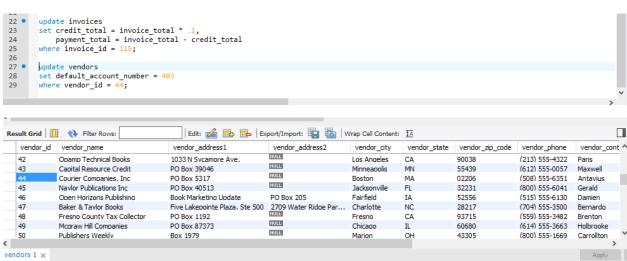


ılt Grid 📗	🙌 Filter	Rows:	Edit:	<u></u>	Export/Import:	Wr	ap Cell Conte	ent: 🚻		
invoice_id	vendor_id	invoice_number	invoice_date	invoice_total	payment_total	credit_total	terms_id	invoice_due_date	payment_date	
107	122	989319-447	2014-07-24	3689.99	3689.99	0.00	3	2014-08-23	2014-08-19	
108	123	963253240	2014-07-24	67.00	67.00	0.00	3	2014-08-23	2014-08-23	
109	121	97/222	2014-07-25	1000.46	1000.46	0.00	3	2014-08-24	2014-08-22	
110	80	134116	2014-07-28	90.36	0.00	0.00	2	2014-08-17	NULL	
111	123	263253257	2014-07-30	22.57	22.57	0.00	3	2014-08-29	2014-09-03	
112	110	0-2436	2014-07-31	10976.06	0.00	0.00	3	2014-08-30	NULL	
113	37	547480102	2014-08-01	224.00	0.00	0.00	3	2014-08-31	NULL	
114	123	963253249	2014-08-02	127.75	127.75	0.00	3	2014-09-01	2014-09-04	
115	32	AX-014-027	2014-08-01	434.58	0.00	0.00	2	2014-08-31	NULL	
ULL	NULL	NULL	NULL	NULL	NULL	NULL	HULL	NULL	HULL	

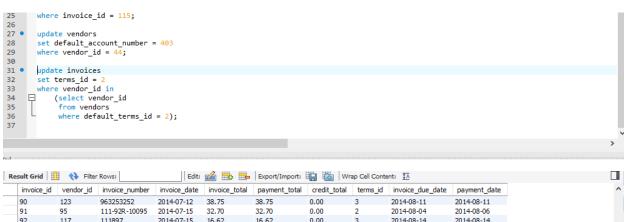
```
| Insert into invoice | Insert into invoice
```







vendor_zip_code	vendor_phone	vendor_contact_last_name	vendor_contact_first_name	default_terms_id	default_account_number	
90038	(213) 555-4322	Paris	Gideon	3	572	
55439	(612) 555-0057	Maxwell	Javda	3	589	
12206	(508) 555-6351	Antavius	Trov	4	403	
32231	(800) 555-6041	Gerald	Kristofer	3	572	
52556	(515) 555-6130	Damien	Deborah	2	540	
28217	(704) 555-3500	Bernardo	Brittnee	3	572	
3715	(559) 555-3482	Brenton	Kila	3	574	
60680	(614) 555-3663	Holbrooke	Rashad	3	572	
13305	(800) 555-1669	Carrollton	Priscilla	3	572	
					>	٠
					Apply	



								_	
invoice_id	vendor_id	invoice_number	invoice_date	invoice_total	payment_total	credit_total	terms_id	invoice_due_date	payment_date
)	123	963253252	2014-07-12	38.75	38.75	0.00	3	2014-08-11	2014-08-11
91	95	111-92R-10095	2014-07-15	32.70	32.70	0.00	2	2014-08-04	2014-08-06
92	117	111897	2014-07-15	16.62	16.62	0.00	3	2014-08-14	2014-08-14
93	123	4-327-7357	2014-07-16	162.75	162.75	0.00	3	2014-08-15	2014-08-11
94	123	963253264	2014-07-18	52.25	0.00	0.00	3	2014-08-17	NULL
95	82	C73-24	2014-07-19	600.00	600.00	0.00	2	2014-08-08	2014-08-13
96	110	P-0259	2014-07-19	26881.40	26881.40	0.00	3	2014-08-18	2014-08-20
97	90	97-1024A	2014-07-20	356.48	356.48	0.00	2	2014-08-09	2014-08-07
8	83	31361833	2014-07-21	579.42	0.00	0.00	2	2014-08-10	NULL
99	123	263253268	2014-07-21	59.97	0.00	0.00	3	2014-08-20	NULL
ices 1 ×									

```
delete from invoice_line_items
where invoice_id = 116;

delete from invoices
where invoice_id = 116;
```

