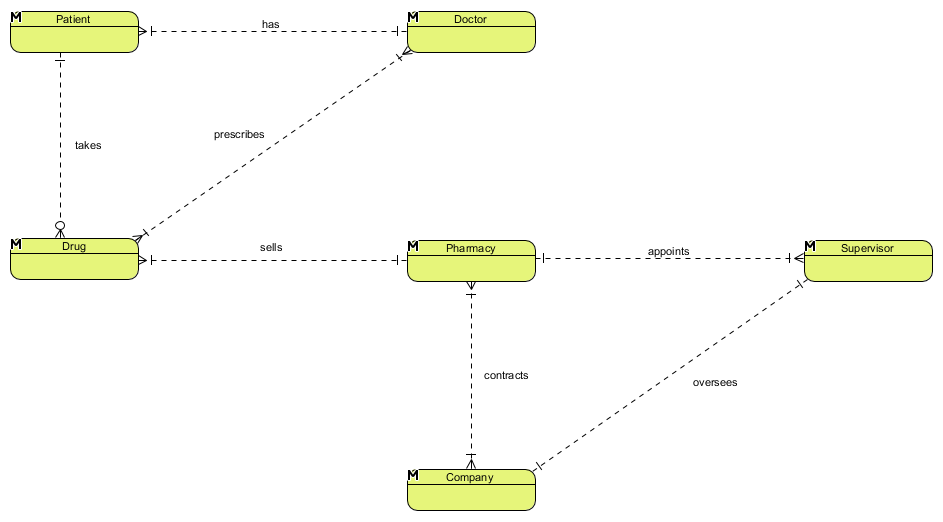
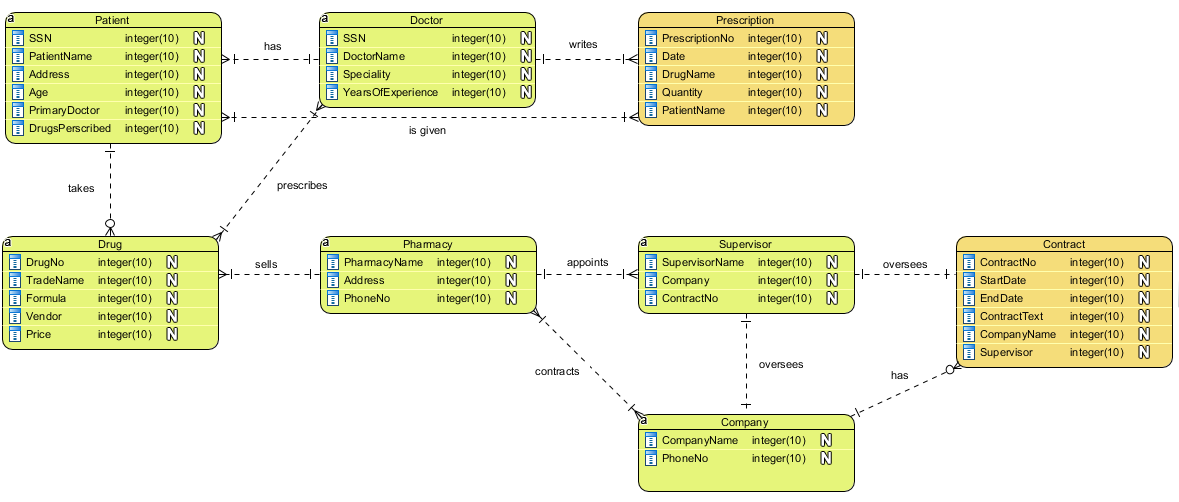
Q1.





Q2.

**Primary key** *Foreign key*

Customer (**customerID**, lastName, firstName, address, city, state, zip, phone)

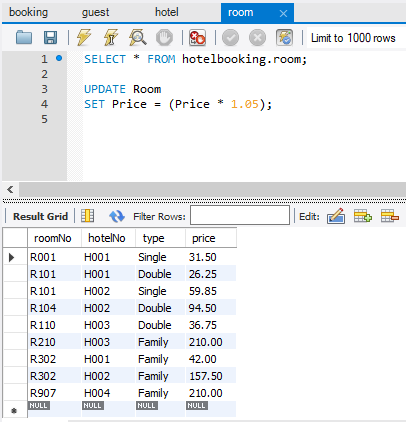
Salesperson (**salespersonID**, salespersonFirstName, salespersonLastName, salespersonCode)

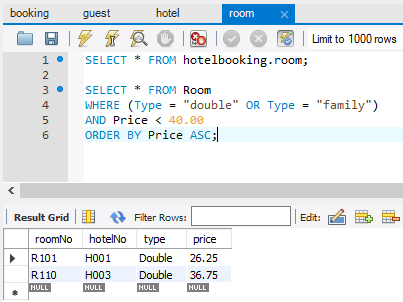
SalesOrder (**salesorderNumber**, date, subtotal, tax, total, *customerID*, *salespersonID*)

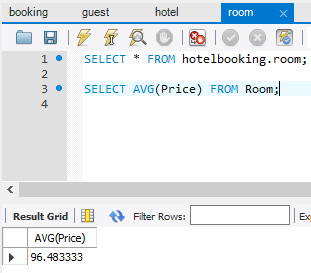
Item (**itemNumber**, unitPrice, description)

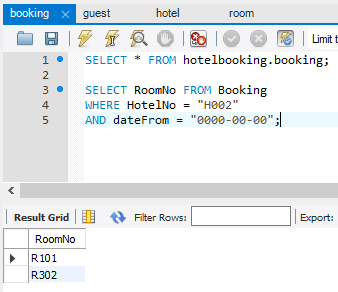
OrderLineItem (**lineNumber**, ***salesorderNumber***, quantity, unitPrice, extendedPrice, *itemNumber*)

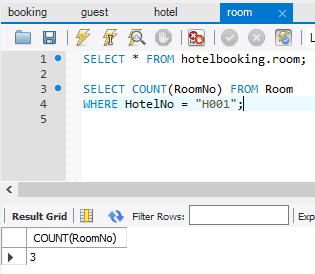
Q3.

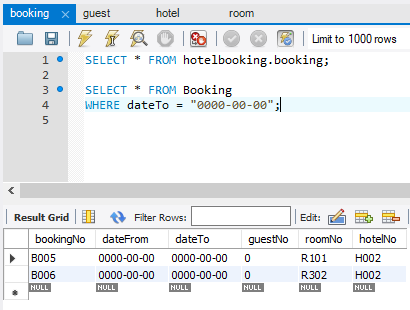


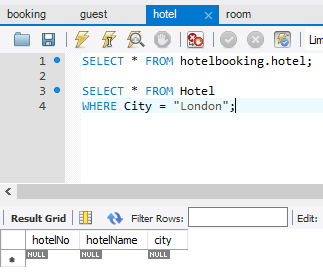


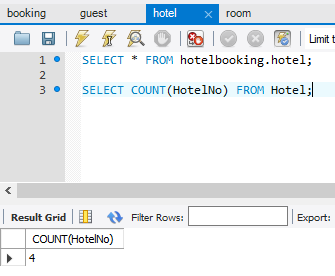


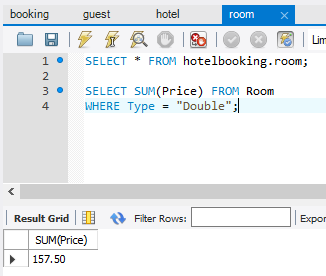




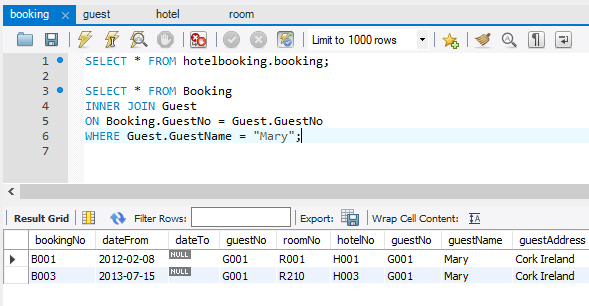


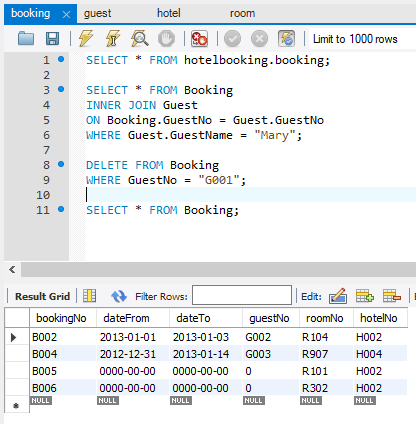












Q3.

