

Assignment 2 – Jahnavi Angati

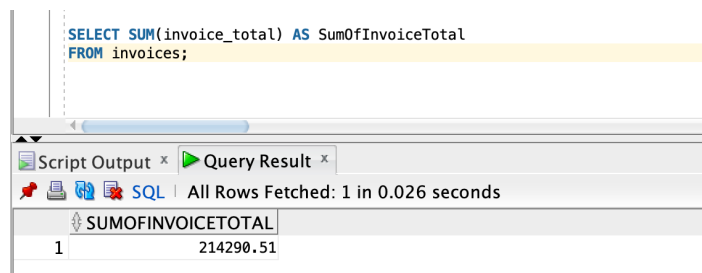
Due Date Oct 8th

Please use the data provided below for solving the following questions.

1. (2 points) Without the use of 'GROUP BY' write a query to obtain the following:

a. Sum of invoice_total

```
SELECT SUM(invoice_total) AS SumOfInvoiceTotal
FROM invoices;
```

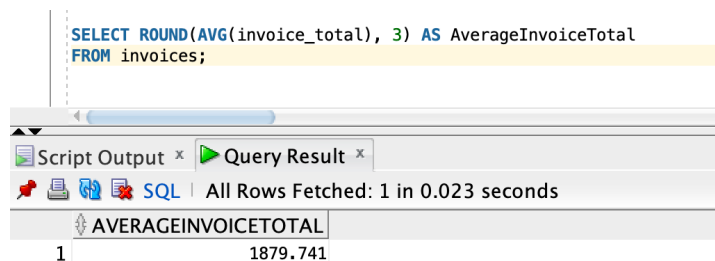


The screenshot shows a SQL query editor with the query: `SELECT SUM(invoice_total) AS SumOfInvoiceTotal FROM invoices;`. Below the editor, the 'Query Result' tab is active, displaying 'All Rows Fetched: 1 in 0.026 seconds'. The result table has one column, 'SUMOFINVOICETOTAL', and one row with the value 214290.51.

SUMOFINVOICETOTAL
1 214290.51

b. Average invoice_total to three decimal digits only

```
SELECT ROUND(AVG(invoice_total), 3) AS AverageInvoiceTotal
FROM invoices;
```



The screenshot shows a SQL query editor with the query: `SELECT ROUND(AVG(invoice_total), 3) AS AverageInvoiceTotal FROM invoices;`. Below the editor, the 'Query Result' tab is active, displaying 'All Rows Fetched: 1 in 0.023 seconds'. The result table has one column, 'AVERAGEINVOICETOTAL', and one row with the value 1879.741.

AVERAGEINVOICETOTAL
1 1879.741

c. Count of distinct vendors

```
SELECT COUNT(DISTINCT vendor_id) AS DistinctVendorCount
FROM invoices;
```

The screenshot shows a SQL query editor with the query: `SELECT COUNT(DISTINCT vendor_id) AS DistinctVendorCount FROM invoices;`. Below the editor, the 'Query Result' tab is active, displaying 'All Rows Fetched: 1 in 0.023 seconds'. The result table has one column, 'DISTINCTVENDORCOUNT', and one row with the value '34'.

DISTINCTVENDORCOUNT
34

d. Standard Deviation of invoice_total

```
SELECT SQRT(
    AVG(POWER(invoice_total -
        (SELECT AVG(invoice_total) FROM invoices),
        2)
    )
) AS StandardDeviationInvoiceTotal
FROM invoices;
```

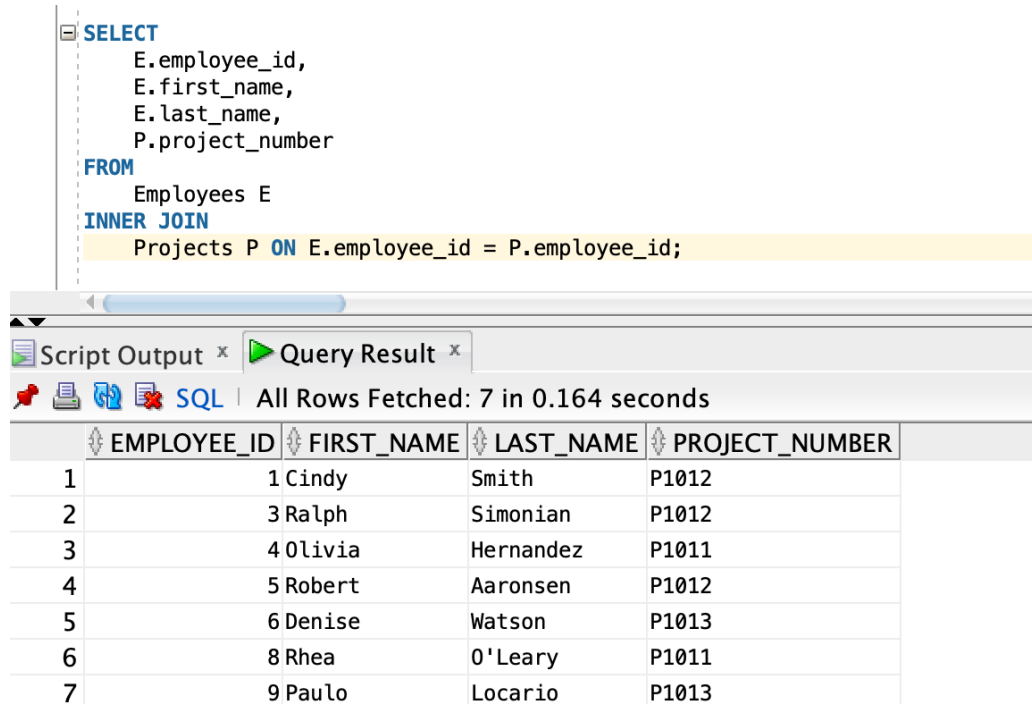
The screenshot shows a SQL query editor with the query: `SELECT SQRT(AVG(POWER(invoice_total - (SELECT AVG(invoice_total) FROM invoices), 2)) AS StandardDeviationInvoiceTotal FROM invoices;`. Below the editor, the 'Query Result' tab is active, displaying 'All Rows Fetched: 1 in 0.077 seconds'. The result table has one column, 'STANDARDDEVIATIONINVOICETOTAL', and one row with the value '5584.463140440425754343638957115146964692'.

STANDARDDEVIATIONINVOICETOTAL
5584.463140440425754343638957115146964692

2. (2 points) Write a query that joins *Employees* and *Projects* tables and returns all matching rows (i.e. only employees that have projects assigned and only projects that have employees assigned) and use table alias in the query.

- a. Update the select to only return the employee_id, first and last name, and the project number.

```
SELECT
    E.employee_id,
    E.first_name,
    E.last_name,
    P.project_number
FROM
    Employees E
INNER JOIN
    Projects P ON E.employee_id = P.employee_id;
```



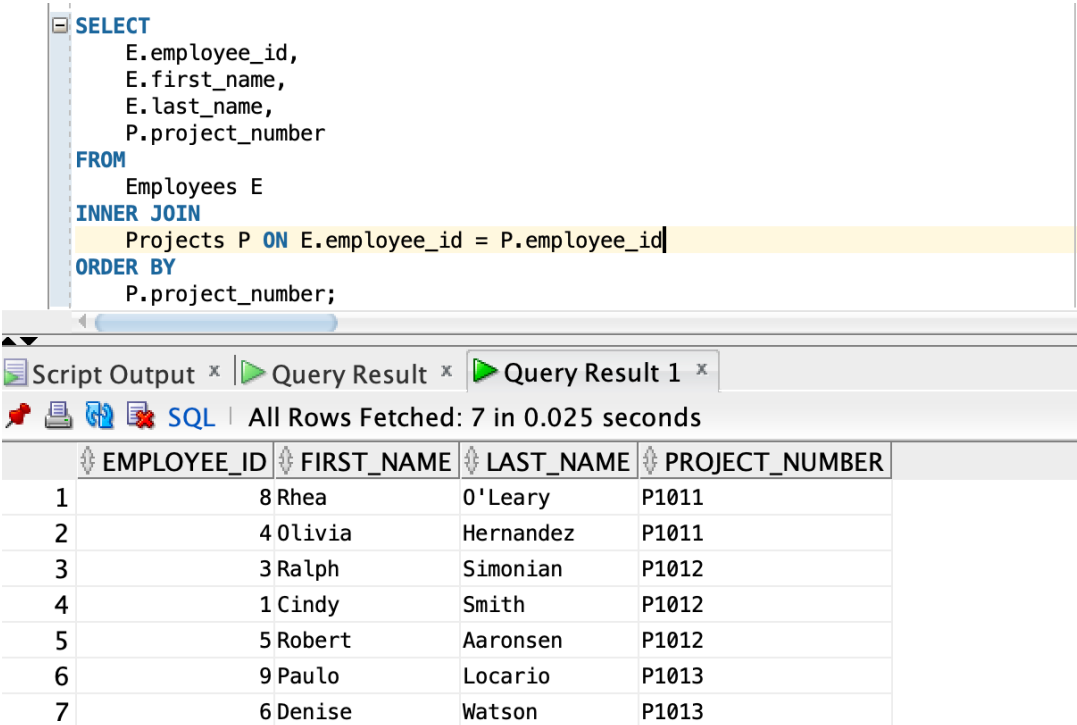
The screenshot shows a SQL IDE interface. The top pane displays a SQL query that selects employee_id, first_name, last_name, and project_number from the Employees and Projects tables, joined on employee_id. The bottom pane shows the query results in a table with 7 rows. The table has columns for EMPLOYEE_ID, FIRST_NAME, LAST_NAME, and PROJECT_NUMBER. The results show that employees 1 through 7 have projects assigned, with some employees having multiple projects (e.g., employee 1 has projects P1012 and P1011).

```
SELECT
    E.employee_id,
    E.first_name,
    E.last_name,
    P.project_number
FROM
    Employees E
INNER JOIN
    Projects P ON E.employee_id = P.employee_id;
```

	EMPLOYEE_ID	FIRST_NAME	LAST_NAME	PROJECT_NUMBER
1	1	Cindy	Smith	P1012
2	3	Ralph	Simonian	P1012
3	4	Olivia	Hernandez	P1011
4	5	Robert	Aaronsen	P1012
5	6	Denise	Watson	P1013
6	8	Rhea	O'Leary	P1011
7	9	Paulo	Locario	P1013

- b. Sort the data by project number so we group employees by project.

```
SELECT
    E.employee_id,
    E.first_name,
    E.last_name,
    P.project_number
FROM
    Employees E
INNER JOIN
    Projects P ON E.employee_id = P.employee_id
ORDER BY
    P.project_number;
```

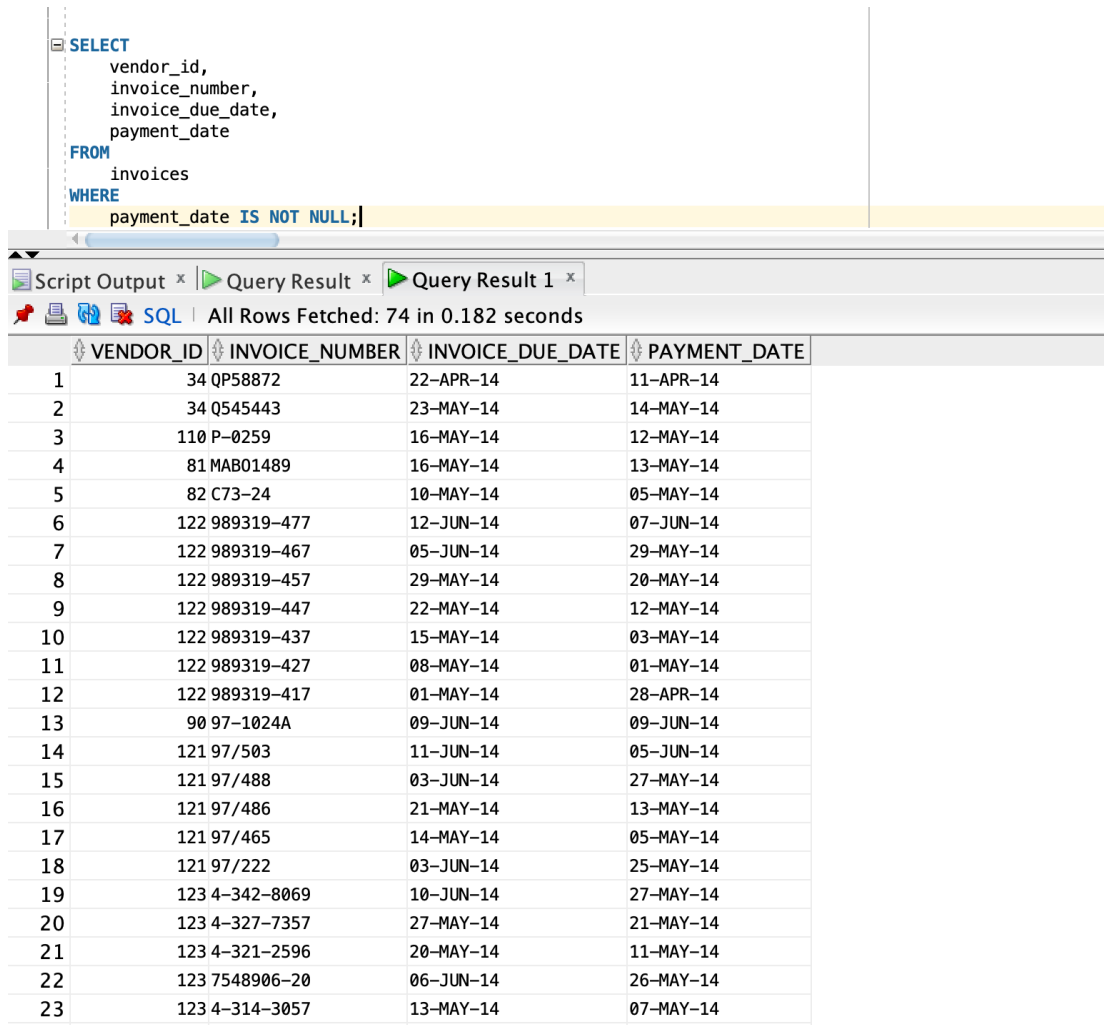


The screenshot shows a SQL IDE interface. The top pane displays a SQL query that selects employee details and project numbers, ordered by project number. The bottom pane shows the query results in a table format. The table has four columns: EMPLOYEE_ID, FIRST_NAME, LAST_NAME, and PROJECT_NUMBER. There are seven rows of data, showing employees grouped by project. The first two rows (employees 8 and 4) are assigned to project P1011, the next three rows (employees 3, 1, and 5) are assigned to project P1012, and the last two rows (employees 9 and 6) are assigned to project P1013.

	EMPLOYEE_ID	FIRST_NAME	LAST_NAME	PROJECT_NUMBER
1	8	Rhea	O'Leary	P1011
2	4	Olivia	Hernandez	P1011
3	3	Ralph	Simonian	P1012
4	1	Cindy	Smith	P1012
5	5	Robert	Aaronsen	P1012
6	9	Paulo	Locario	P1013
7	6	Denise	Watson	P1013

3. (2 points) Write a query that returns vendor_id, invoice_number, invoice_due_date, payment_date from the invoices table but only for invoices that have a payment date.

```
SELECT
    vendor_id,
    invoice_number,
    invoice_due_date,
    payment_date
FROM
    invoices
WHERE
    payment_date IS NOT NULL;
```



The screenshot shows a database query editor with a SQL query in the top pane and its results in the bottom pane. The query is:

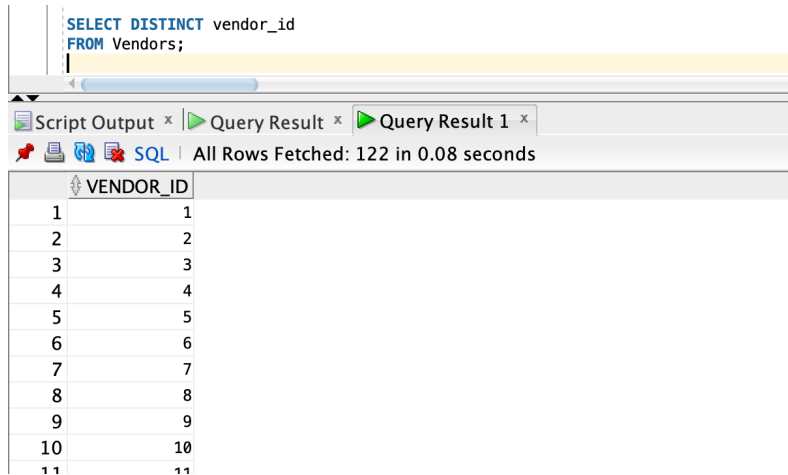
```
SELECT
    vendor_id,
    invoice_number,
    invoice_due_date,
    payment_date
FROM
    invoices
WHERE
    payment_date IS NOT NULL;
```

The results pane shows a table with 4 columns: VENDOR_ID, INVOICE_NUMBER, INVOICE_DUE_DATE, and PAYMENT_DATE. The table contains 23 rows of data.

	VENDOR_ID	INVOICE_NUMBER	INVOICE_DUE_DATE	PAYMENT_DATE
1	34	QP58872	22-APR-14	11-APR-14
2	34	Q545443	23-MAY-14	14-MAY-14
3	110	P-0259	16-MAY-14	12-MAY-14
4	81	MAB01489	16-MAY-14	13-MAY-14
5	82	C73-24	10-MAY-14	05-MAY-14
6	122	989319-477	12-JUN-14	07-JUN-14
7	122	989319-467	05-JUN-14	29-MAY-14
8	122	989319-457	29-MAY-14	20-MAY-14
9	122	989319-447	22-MAY-14	12-MAY-14
10	122	989319-437	15-MAY-14	03-MAY-14
11	122	989319-427	08-MAY-14	01-MAY-14
12	122	989319-417	01-MAY-14	28-APR-14
13	90	97-1024A	09-JUN-14	09-JUN-14
14	121	97/503	11-JUN-14	05-JUN-14
15	121	97/488	03-JUN-14	27-MAY-14
16	121	97/486	21-MAY-14	13-MAY-14
17	121	97/465	14-MAY-14	05-MAY-14
18	121	97/222	03-JUN-14	25-MAY-14
19	123	4-342-8069	10-JUN-14	27-MAY-14
20	123	4-327-7357	27-MAY-14	21-MAY-14
21	123	4-321-2596	20-MAY-14	11-MAY-14
22	123	7548906-20	06-JUN-14	26-MAY-14
23	123	4-314-3057	13-MAY-14	07-MAY-14

4. (2 points) Write a query that generates a single column with a distinct list of vendor_ids from the *Vendors* table.

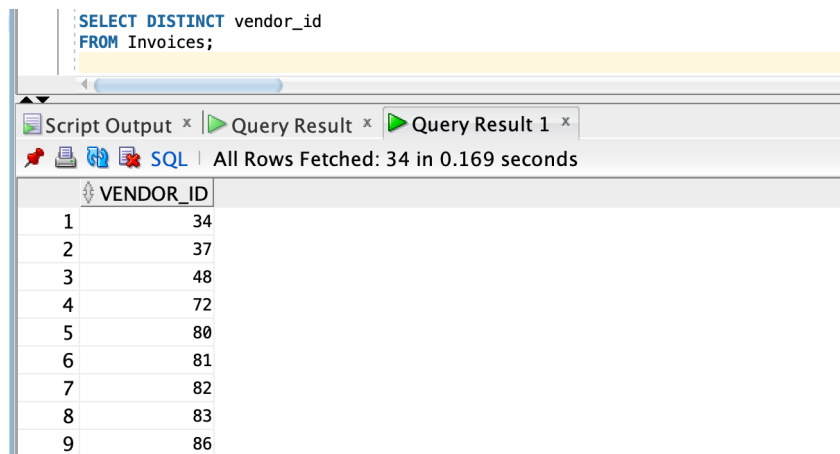
```
SELECT DISTINCT vendor_id  
FROM Vendors;
```



The screenshot shows a SQL query editor with the query: `SELECT DISTINCT vendor_id FROM Vendors;`. Below the editor, the results are displayed in a table with the column header `VENDOR_ID`. The table contains 11 rows, each with a single value representing a distinct vendor ID.

VENDOR_ID
1
2
3
4
5
6
7
8
9
10
11

```
SELECT DISTINCT vendor_id  
FROM Invoices;
```



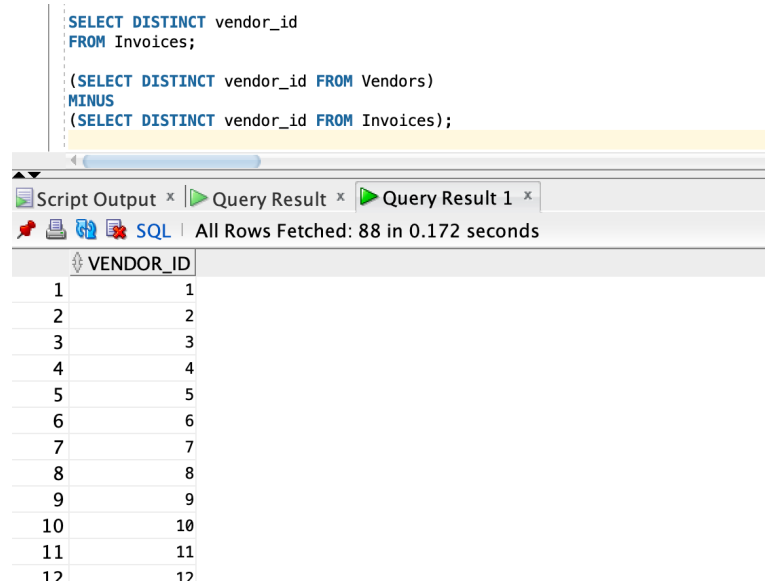
The screenshot shows a SQL query editor with the query: `SELECT DISTINCT vendor_id FROM Invoices;`. Below the editor, the results are displayed in a table with the column header `VENDOR_ID`. The table contains 9 rows, each with a single value representing a distinct vendor ID.

VENDOR_ID
34
37
48
72
80
81
82
83
86

Similarly write a query that pulls the distinct list of vendors from the *Invoices* table.

- a. Using the command 'MINUS' command, find the difference between the two.

```
(SELECT DISTINCT vendor_id FROM Vendors)
MINUS
(SELECT DISTINCT vendor_id FROM Invoices);
```



The screenshot shows a SQL IDE interface. The top pane contains the following SQL query:

```
SELECT DISTINCT vendor_id
FROM Invoices;

(SELECT DISTINCT vendor_id FROM Vendors)
MINUS
(SELECT DISTINCT vendor_id FROM Invoices);
```

The bottom pane shows the query results. The first tab, 'Query Result 1', displays a table with 12 rows and one column, 'VENDOR_ID'. The values are 1 through 12. The second tab, 'Query Result', is empty. The status bar indicates 'All Rows Fetched: 88 in 0.172 seconds'.

VENDOR_ID
1
2
3
4
5
6
7
8
9
10
11
12

- b. Explain the result of the MINUS

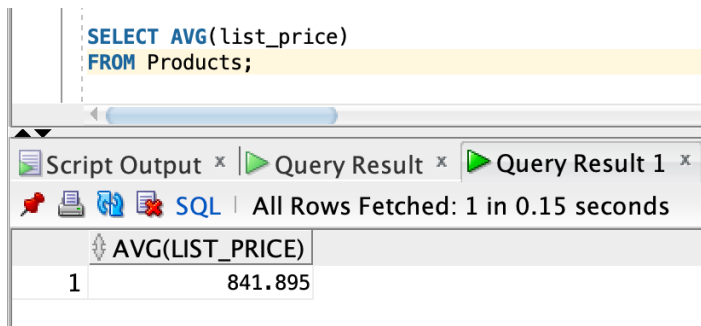
The MINUS operator in SQL returns all rows in the first query that are not returned in the second query.

In this result:

- ☐ The result of the query with the MINUS operator will give you a list of vendor_ids that are present in the Vendors table but are not referenced in the Invoices table.
- ☐ This essentially identifies vendors who haven't had any invoices associated with them (assuming vendor_id in the Invoices table represents vendors with invoices).
- ☐ It's a useful way of determining which vendors have not yet had any invoicing activity in the system.

5. (2 points) First find the average list price for all the products on the *Products* table. Using this query as a subquery, find all *order_items* records where the *item_price* is greater than the average calculated in the previous query.

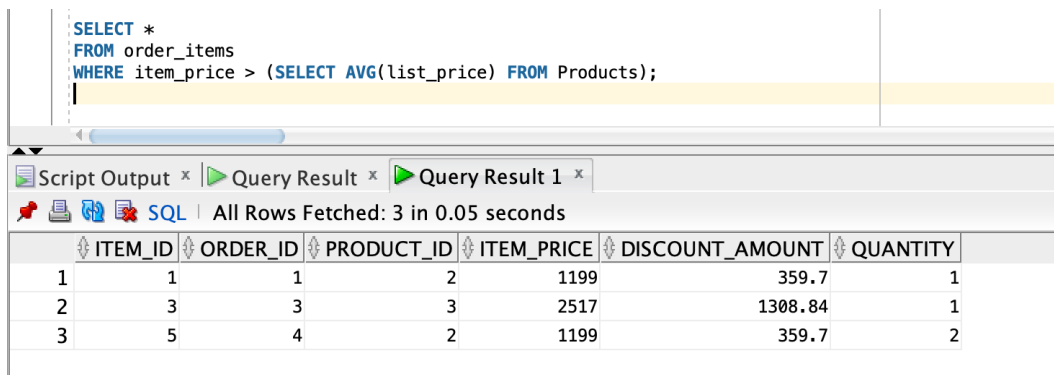
```
SELECT AVG(list_price)
FROM Products;
```



The screenshot shows a SQL query editor with the query: `SELECT AVG(list_price) FROM Products;` Below the query, the 'Query Result' tab is active, displaying a single row with the average list price.

	AVG(LIST_PRICE)
1	841.895

```
SELECT *
FROM order_items
WHERE item_price > (SELECT AVG(list_price) FROM Products);
```



The screenshot shows a SQL query editor with the query: `SELECT * FROM order_items WHERE item_price > (SELECT AVG(list_price) FROM Products);` Below the query, the 'Query Result' tab is active, displaying three rows of data from the *order_items* table.

	ITEM_ID	ORDER_ID	PRODUCT_ID	ITEM_PRICE	DISCOUNT_AMOUNT	QUANTITY
1	1	1	2	1199	359.7	1
2	3	3	3	2517	1308.84	1
3	5	4	2	1199	359.7	2

Below is the data to use to solve the above questions

-- HIT COMMAND + A or CTRL+A to select all text in this script and then paste it into SQL Developer then run it as a script.
-- Otherwise manually copy the data that is listed below and paste it into the SQL developer and run it to enter this as the data to analyze
-- Make sure all your statements run and you have data in the tables

BEGIN

--Deletes all user created sequences

```
FOR i IN (SELECT us.sequence_name FROM USER_SEQUENCES us) LOOP  
    EXECUTE IMMEDIATE 'drop sequence ' || i.sequence_name || ";  
END LOOP;
```

--Deletes all user created tables

```
FOR i IN (SELECT ut.table_name FROM USER_TABLES ut) LOOP  
    EXECUTE IMMEDIATE 'drop table ' || i.table_name || ' CASCADE CONSTRAINTS';  
END LOOP;
```

END;

/

```
CREATE TABLE general_ledger_accounts  
(  
    account_number    NUMBER    NOT NULL,  
    account_description VARCHAR2(50) NOT NULL,  
    CONSTRAINT gl_accounts_pk  
        PRIMARY KEY (account_number),  
    CONSTRAINT gl_account_description_uq  
        UNIQUE (account_description)  
);
```

CREATE TABLE terms

```
(  
    terms_id    NUMBER    NOT NULL,  
    terms_description VARCHAR2(50) NOT NULL,
```

```

terms_due_days      NUMBER      NOT NULL,
CONSTRAINT terms_pk
    PRIMARY KEY (terms_id)
);

```

CREATE TABLE vendors

```

(
    vendor_id          NUMBER      NOT NULL,
    vendor_name        VARCHAR2(50) NOT NULL,
    vendor_address1     VARCHAR2(50),
    vendor_address2     VARCHAR2(50),
    vendor_city         VARCHAR2(50) NOT NULL,
    vendor_state        CHAR(2)     NOT NULL,
    vendor_zip_code     VARCHAR2(20) NOT NULL,
    vendor_phone        VARCHAR2(50),
    vendor_contact_last_name VARCHAR2(50),
    vendor_contact_first_name VARCHAR2(50),
    default_terms_id    NUMBER      NOT NULL,
    default_account_number NUMBER      NOT NULL,
    CONSTRAINT vendors_pk
        PRIMARY KEY (vendor_id),
    CONSTRAINT vendors_vendor_name_uq
        UNIQUE (vendor_name),
    CONSTRAINT vendors_fk_terms
        FOREIGN KEY (default_terms_id)
            REFERENCES terms (terms_id),
    CONSTRAINT vendors_fk_accounts
        FOREIGN KEY (default_account_number)
            REFERENCES general_ledger_accounts (account_number)
);

```

CREATE TABLE invoices

```

(
    invoice_id      NUMBER,
    vendor_id       NUMBER      NOT NULL,
    invoice_number   VARCHAR2(50) NOT NULL,
    invoice_date     DATE        NOT NULL,
    invoice_total    NUMBER(9,2) NOT NULL,
    payment_total    NUMBER(9,2) DEFAULT 0,
    credit_total     NUMBER(9,2) DEFAULT 0,
    terms_id        NUMBER      NOT NULL,
    invoice_due_date DATE        NOT NULL,
    payment_date     DATE,
    CONSTRAINT invoices_pk

```

```

        PRIMARY KEY (invoice_id),
    CONSTRAINT invoices_fk_vendors
        FOREIGN KEY (vendor_id)
        REFERENCES vendors (vendor_id),
    CONSTRAINT invoices_fk_terms
        FOREIGN KEY (terms_id)
        REFERENCES terms (terms_id)
);

```

```

CREATE TABLE invoice_line_items
(
    invoice_id          NUMBER          NOT NULL,
    invoice_sequence    NUMBER          NOT NULL,
    account_number      NUMBER          NOT NULL,
    line_item_amt       NUMBER(9,2)    NOT NULL,
    line_item_description VARCHAR2(100) NOT NULL,
    CONSTRAINT line_items_pk
        PRIMARY KEY (invoice_id, invoice_sequence),
    CONSTRAINT line_items_fk_invoices
        FOREIGN KEY (invoice_id) REFERENCES invoices (invoice_id),
    CONSTRAINT line_items_fk_accounts
        FOREIGN KEY (account_number) REFERENCES general_ledger_accounts (account_number)
);

```

-- Create the indexes

```

CREATE INDEX vendors_terms_id_ix
    ON vendors (default_terms_id);
CREATE INDEX vendors_account_number_ix
    ON vendors (default_account_number);

```

```

CREATE INDEX invoices_invoice_date_ix
    ON invoices (invoice_date DESC);
CREATE INDEX invoices_vendor_id_ix
    ON invoices (vendor_id);
CREATE INDEX invoices_terms_id_ix
    ON invoices (terms_id);
CREATE INDEX line_items_account_number_ix
    ON invoice_line_items (account_number);

```

-- Create the sequences

```

CREATE SEQUENCE vendor_id_seq
    START WITH 124;
CREATE SEQUENCE invoice_id_seq
    START WITH 115;

```

```
-- Create the test tables that aren't explicitly
-- related to the previous five tables
```

```
CREATE TABLE vendor_contacts
(
  vendor_id    NUMBER      NOT NULL,
  last_name    VARCHAR2(50) NOT NULL,
  first_name    VARCHAR2(50) NOT NULL
);
```

```
CREATE TABLE invoice_archive
(
  invoice_id    NUMBER      NOT NULL,
  vendor_id    NUMBER      NOT NULL,
  invoice_number VARCHAR2(50) NOT NULL,
  invoice_date  DATE        NOT NULL,
  invoice_total NUMBER      NOT NULL,
  payment_total      NUMBER      NOT NULL,
  credit_total  NUMBER      NOT NULL,
  terms_id      NUMBER      NOT NULL,
  invoice_due_date DATE        NOT NULL,
  payment_date   DATE
);
```

```
-- Disable substitution variable prompting
SET DEFINE OFF;
```

```
-- INSERT INTO general_ledger_accounts
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (100,'Cash');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (110,'Accounts Receivable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (120,'Book Inventory');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (150,'Furniture');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (160,'Computer Equipment');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (162,'Capitalized Lease');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (167,'Software');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (170,'Other Equipment');
```

```
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (181,'Book Development');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (200,'Accounts Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (205,'Royalties Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (221,'401K Employee Contributions');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (230,'Sales Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (234,'Medicare Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (235,'Income Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (237,'State Payroll Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (238,'Employee FICA Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (239,'Employer FICA Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (241,'Employer FUTA Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (242,'Employee SDI Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (243,'Employer UCI Taxes Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (251,'IBM Credit Corporation Payable');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (280,'Capital Stock');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (290,'Retained Earnings');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (300,'Retail Sales');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (301,'College Sales');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (302,'Trade Sales');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (306,'Consignment Sales');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (310,'Compositing Revenue');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (394,'Book Club Royalties');
```

```
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (400,'Book Printing Costs');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (403,'Book Production Costs');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (500,'Salaries and Wages');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (505,'FICA');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (506,'FUTA');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (507,'UCI');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (508,'Medicare');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (510,'Group Insurance');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (520,'Building Lease');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (521,'Utilities');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (522,'Telephone');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (523,'Building Maintenance');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (527,'Computer Equipment Maintenance');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (528,'IBM Lease');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (532,'Equipment Rental');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (536,'Card Deck Advertising');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (540,'Direct Mail Advertising');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (541,'Space Advertising');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (546,'Exhibits and Shows');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (548,'Web Site Production and Fees');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (550,'Packaging Materials');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (551,'Business Forms');
```

```
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (552,'Postage');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (553,'Freight');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (555,'Collection Agency Fees');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (556,'Credit Card Handling');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (565,'Bank Fees');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (568,'Auto License Fee');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (569,'Auto Expense');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (570,'Office Supplies');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (572,'Books, Dues, and Subscriptions');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (574,'Business Licenses and Taxes');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (576,'PC Software');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (580,'Meals');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (582,'Travel and Accomodations');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (589,'Outside Services');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (590,'Business Insurance');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (591,'Accounting');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (610,'Charitable Contributions');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (611,'Profit Sharing Contributions');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (620,'Interest Paid to Banks');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (621,'Other Interest');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (630,'Federal Corporation Income Taxes');
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (631,'State Corporation Income Taxes');
```

```
INSERT INTO general_ledger_accounts (account_number,account_description)
VALUES (632,'Sales Tax');
```

```
-- INSERT INTO terms
```

```
INSERT INTO terms (terms_id,terms_description,terms_due_days) VALUES (1,'Net due 10 days',10);
INSERT INTO terms (terms_id,terms_description,terms_due_days) VALUES (2,'Net due 20 days',20);
INSERT INTO terms (terms_id,terms_description,terms_due_days) VALUES (3,'Net due 30 days',30);
INSERT INTO terms (terms_id,terms_description,terms_due_days) VALUES (4,'Net due 60 days',60);
INSERT INTO terms (terms_id,terms_description,terms_due_days) VALUES (5,'Net due 90 days',90);
```

```
-- INSERT INTO vendors
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (1,'US Postal Service','Attn: Supt. Window Services','PO Box 7005','Madison','WI','53707','(800) 555-1205','Alberto','Francesco',1,552);
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (2,'National Information Data Ctr','PO Box 96621',NULL,'Washington','DC','20090','(301) 555-8950','Irvin','Ania',3,540);
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (3,'Register of Copyrights','Library Of Congress',NULL,'Washington','DC','20559',NULL,'Liana','Lukas',3,403);
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (4,'Jobtrak','1990 Westwood Blvd Ste 260',NULL,'Los Angeles','CA','90025','(800) 555-8725','Quinn','Kenzie',3,572);
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (5,'Newbrige Book Clubs','3000 Cindel Drive',NULL,'Washington','NJ','07882','(800) 555-9980','Marks','Michelle',4,394);
```

```
INSERT INTO vendors
```


(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (6,'California Chamber Of Commerce','3255 Ramos Cir',NULL,'Sacramento','CA','95827','(916) 555-6670','Mauro','Anton',3,572);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (7,'Towne Advertiser"s Mailing Svcs','Kevin Minder','3441 W Macarthur Blvd','Santa Ana','CA','92704',NULL,'Maegen','Ted',3,540);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (8,'BFI Industries','PO Box 9369',NULL,'Fresno','CA','93792','(559) 555-1551','Kaleigh','Erick',3,521);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (9,'Pacific Gas & Electric','Box 52001',NULL,'San Francisco','CA','94152','(800) 555-6081','Anthoni','Kaitlyn',3,521);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (10,'Robbins Mobile Lock And Key','4669 N Fresno',NULL,'Fresno','CA','93726','(559) 555-9375','Leigh','Bill',2,523);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (11,'Bill Marvin Electric Inc','4583 E Home',NULL,'Fresno','CA','93703','(559) 555-5106','Hostlery','Kaitlin',2,523);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (12,'City Of Fresno','PO Box 2069',NULL,'Fresno','CA','93718','(559) 555-9999','Mayte','Kendall',3,574);

INSERT INTO vendors

```

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (13,'Golden Eagle Insurance Co','PO Box 85826',NULL,'San Diego','CA','92186',NULL,'Blanca','Korah',3,590);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (14,'Expedata Inc','4420 N. First Street, Suite 108',NULL,'Fresno','CA','93726','(559) 555-9586','Quintin','Marvin',3,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (15,'ASC Signs','1528 N Sierra Vista',NULL,'Fresno','CA','93703',NULL,'Darren','Elisabeth',1,546);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (16,'Internal Revenue Service',NULL,NULL,'Fresno','CA','93888',NULL,'Aileen','Joan',1,235);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (17,'Blanchard & Johnson Associates','27371 Valderas',NULL,'Mission Viejo','CA','92691','(214) 555-3647','Keeton','Gonzalo',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (18,'Fresno Photoengraving Company','1952 "H" Street','P.O. Box 1952','Fresno','CA','93718','(559) 555-3005','Chaddick','Derek',3,403);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (19,'Crown Printing','1730 "H" St',NULL,'Fresno','CA','93721','(559) 555-7473','Randrup','Leann',2,400);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

```

```

VALUES (20,'Diversified Printing & Pub','2632 Saturn St',NULL,'Brea','CA','92621','(714) 555-
4541','Lane','Vanesa',3,400);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (21,'The Library Ltd','7700 Forsyth',NULL,'St Louis','MO','63105','(314) 555-
8834','Marques','Malia',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (22,'Micro Center','1555 W Lane Ave',NULL,'Columbus','OH','43221','(614) 555-
4435','Evan','Emily',2,160);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (23,'Yale Industrial Trucks-Fresno','3711 W Franklin',NULL,'Fresno','CA','93706','(559) 555-
2993','Alexis','Alexandro',3,532);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (24,'Zee Medical Service Co','4221 W Sierra Madre
#104',NULL,'Washington','IA','52353',NULL,'Hallie','Juliana',3,570);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (25,'California Data Marketing','2818 E Hamilton',NULL,'Fresno','CA','93721','(559) 555-
3801','Jonessen','Moises',4,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (26,'Small Press','121 E Front St - 4th Floor',NULL,'Traverse
City','MI','49684',NULL,'Colette','Dusty',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (27,'Rich Advertising','12 Daniel Road',NULL,'Fairfield','NJ','07004','(201) 555-
9742','Neil','Ingrid',3,540);

```

```

INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (29,'Vision Envelope & Printing','PO Box 3100',NULL,'Gardena','CA','90247','(310) 555-7062','Raven','Jamari',3,551);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (30,'Costco','Fresno Warehouse','4500 W Shaw','Fresno','CA','93711',NULL,'Jaquan','Aaron',3,570);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (31,'Enterprise Communications Inc','1483 Chain Bridge Rd, Ste 202',NULL,'McLean','VA','22101','(770) 555-9558','Lawrence','Eileen',2,536);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (32,'RR Bowker','PO Box 31',NULL,'East Brunswick','NJ','08810','(800) 555-8110','Essence','Marjorie',3,532);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (33,'Nielson','Ohio Valley Litho Division','Location #0470','Cincinnati','OH','45264',NULL,'Brooklyn','Keely',2,541);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (34,'IBM','PO Box 61000',NULL,'San Francisco','CA','94161','(800) 555-4426','Camron','Trentin',1,160);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (35,'Cal State Termite','PO Box 956',NULL,'Selma','CA','93662','(559) 555-1534','Hunter','Demetrius',2,523);
INSERT INTO vendors

```

```

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (36,'Graylift','PO Box 2808',NULL,'Fresno','CA','93745','(559) 555-6621','Sydney','Deangelo',3,532);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (37,'Blue Cross','PO Box 9061',NULL,'Oxnard','CA','93031','(800) 555-0912','Eliana','Nikolas',3,510);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (38,'Venture Communications Int'l','60 Madison Ave',NULL,'New York','NY','10010','(212) 555-4800','Neftaly','Thalia',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (39,'Custom Printing Company','PO Box 7028',NULL,'St Louis','MO','63177','(301) 555-1494','Myles','Harley',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (40,'Nat Assoc of College Stores','500 East Lorain Street',NULL,'Oberlin','OH','44074',NULL,'Bernard','Lucy',3,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (41,'Shields Design','415 E Olive Ave',NULL,'Fresno','CA','93728','(559) 555-8060','Kerry','Rowan',2,403);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (42,'Opamp Technical Books','1033 N Sycamore Ave.',NULL,'Los Angeles','CA','90038','(213) 555-4322','Paris','Gideon',3,572);
INSERT INTO vendors

```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (43,'Capital Resource Credit','PO Box 39046',NULL,'Minneapolis','MN','55439','(612) 555-0057','Maxwell','Jayda',3,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (44,'Courier Companies, Inc','PO Box 5317',NULL,'Boston','MA','02206','(508) 555-6351','Antavius','Troy',4,400);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (45,'Naylor Publications Inc','PO Box 40513',NULL,'Jacksonville','FL','32231','(800) 555-6041','Gerald','Kristofer',3,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (46,'Open Horizons Publishing','Book Marketing Update','PO Box 205','Fairfield','IA','52556','(515) 555-6130','Damien','Deborah',2,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (47,'Baker & Taylor Books','Five Lakepointe Plaza, Ste 500','2709 Water Ridge Parkway','Charlotte','NC','28217','(704) 555-3500','Bernardo','Brittnee',3,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (48,'Fresno County Tax Collector','PO Box 1192',NULL,'Fresno','CA','93715','(559) 555-3482','Brenton','Kila',3,574);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (49,'Mcgraw Hill Companies','PO Box 87373',NULL,'Chicago','IL','60680','(614) 555-3663','Holbrooke','Rashad',3,572);
INSERT INTO vendors
```

```

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (50,'Publishers Weekly','Box 1979',NULL,'Marion','OH','43305','(800) 555-1669','Carrollton','Priscilla',3,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (51,'Blue Shield of California','PO Box 7021',NULL,'Anaheim','CA','92850','(415) 555-5103','Smith','Kylie',3,510);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (52,'Aztek Label','Accounts Payable','1150 N Tustin Ave','Anaheim','CA','92807','(714) 555-9000','Griffin','Brian',3,551);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (53,'Gary McKeighan Insurance','3649 W Beechwood Ave #101',NULL,'Fresno','CA','93711','(559) 555-2420','Jair','Caitlin',3,590);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (54,'Ph Photographic Services','2384 E Gettysburg',NULL,'Fresno','CA','93726','(559) 555-0765','Cheyenne','Kaylea',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (55,'Quality Education Data','PO Box 95857',NULL,'Chicago','IL','60694','(800) 555-5811','Misael','Kayle',2,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (56,'Springhouse Corp','PO Box 7247-7051',NULL,'Philadelphia','PA','19170','(215) 555-8700','Maeve','Clarence',3,523);
INSERT INTO vendors

```

```

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (57,'The Windows Deck','117 W Micheltorena Top Floor',NULL,'Santa Barbara','CA','93101','(800) 555-3353','Wood','Liam',3,536);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (58,'Fresno Rack & Shelving Inc','4718 N Bendel Ave',NULL,'Fresno','CA','93722',NULL,'Baylee','Dakota',2,523);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (59,'Publishers Marketing Assoc','627 Aviation Way',NULL,'Manhattan Beach','CA','90266','(310) 555-2732','Walker','Jovon',3,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (60,'The Mailers Guide Co','PO Box 1550',NULL,'New Rochelle','NY','10802',NULL,'Lacy','Karina',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (61,'American Booksellers Assoc','828 S Broadway',NULL,'Tarrytown','NY','10591','(800) 555-0037','Angelica','Nashalie',3,574);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (62,'Cmg Information Services','PO Box 2283',NULL,'Boston','MA','02107','(508) 555-7000','Randall','Yash',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (63,'Lou Gentile's Flower Basket','722 E Olive Ave',NULL,'Fresno','CA','93728','(559) 555-6643','Anum','Trisha',1,570);
INSERT INTO vendors

```



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(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (64,'Texaco','PO Box 6070',NULL,'Inglewood','CA','90312',NULL,'Oren','Grace',3,582);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (65,'The Drawing Board','PO Box 4758',NULL,'Carol Stream','IL','60197',NULL,'Mckayla','Jeffery',2,551);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (66,'Ascom Hasler Mailing Systems','PO Box 895',NULL,'Shelton','CT','06484',NULL,'Lewis','Darnell',3,532);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (67,'Bill Jones','Secretary Of State','PO Box 944230','Sacramento','CA','94244',NULL,'Deasia','Tristin',3,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (68,'Computer Library','3502 W Greenway #7',NULL,'Phoenix','AZ','85023','(602) 547-0331','Aryn','Leroy',3,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (69,'Frank E Wilber Co','2437 N Sunnyside',NULL,'Fresno','CA','93727','(559) 555-1881','Millerton','Johnathon',3,532);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (70,'Fresno Credit Bureau','PO Box 942',NULL,'Fresno','CA','93714','(559) 555-7900','Braydon','Anne',2,555);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

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VALUES (71,'The Fresno Bee','1626 E Street',NULL,'Fresno','CA','93786','(559) 555-
4442','Colton','Leah',2,572);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (72,'Data Reproductions Corp','4545 Glenmeade Lane',NULL,'Auburn Hills','MI','48326','(810)
555-3700','Arodondo','Cesar',3,400);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (73,'Executive Office Products','353 E Shaw Ave',NULL,'Fresno','CA','93710','(559) 555-
1704','Danielson','Rachael',2,570);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (74,'Leslie Company','PO Box 610',NULL,'Olathe','KS','66061','(800) 255-
6210','Alondra','Zev',3,570);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (75,'Retirement Plan Consultants','6435 North Palm Ave, Ste
101',NULL,'Fresno','CA','93704','(559) 555-7070','Edgardo','Salina',3,589);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (76,'Simon Direct Inc','4 Cornwall Dr Ste 102',NULL,'East Brunswick','NJ','08816','(908) 555-
7222','Bradlee','Daniel',2,540);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (77,'State Board Of Equalization','PO Box 942808',NULL,'Sacramento','CA','94208','(916) 555-
4911','Dean','Julissa',1,631);
INSERT INTO vendors
 (vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (78,'The Presort Center','1627 "E" Street',NULL,'Fresno','CA','93706','(559) 555-
6151','Marissa','Kyle',3,540);

```

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (79,'Valprint','PO Box 12332',NULL,'Fresno','CA','93777','(559) 555-3112','Warren','Quentin',3,551);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (80,'Cardinal Business Media, Inc.','P O Box 7247-7844',NULL,'Philadelphia','PA','19170','(215) 555-1500','Eulalia','Kelsey',2,540);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (81,'Wang Laboratories, Inc.','P.O. Box 21209',NULL,'Pasadena','CA','91185','(800) 555-0344','Kapil','Robert',2,160);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (82,'Reiter's Scientific & Pro Books','2021 K Street Nw',NULL,'Washington','DC','20006','(202) 555-5561','Rodolfo','Carlee',2,572);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (83,'Ingram','PO Box 845361',NULL,'Dallas','TX','75284',NULL,'Yobani','Trey',2,572);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (84,'Boucher Communications Inc','1300 Virginia Dr. Ste 400',NULL,'Fort Washington','PA','19034','(215) 555-8000','Carson','Julian',3,540);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (85,'Champion Printing Company','3250 Spring Grove Ave',NULL,'Cincinnati','OH','45225','(800) 555-1957','Clifford','Jillian',3,540);

INSERT INTO vendors

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(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (86,'Computerworld','Department #1872','PO Box 61000','San Francisco','CA','94161','(617) 555-0700','Lloyd','Angel',1,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (87,'DMV Renewal','PO Box 942894',NULL,'Sacramento','CA','94294',NULL,'Josey','Lorena',4,568);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (88,'Edward Data Services','4775 E Miami River Rd',NULL,'Cleves','OH','45002','(513) 555-3043','Helena','Jeanette',1,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (89,'Evans Executone Inc','4918 Taylor Ct',NULL,'Turlock','CA','95380',NULL,'Royce','Hannah',1,522);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (90,'Wakefield Co','295 W Cromwell Ave Ste 106',NULL,'Fresno','CA','93711','(559) 555-4744','Rothman','Nathanael',2,170);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (91,'McKesson Water Products','P O Box 7126',NULL,'Pasadena','CA','91109','(800) 555-7009','Destin','Luciano',2,570);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (92,'Zip Print & Copy Center','PO Box 12332',NULL,'Fresno','CA','93777','(233) 555-6400','Javen','Justin',2,540);
INSERT INTO vendors

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(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (93,'AT&T','PO Box 78225',NULL,'Phoenix','AZ','85062',NULL,'Wesley','Alisha',3,522);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (94,'Abbey Office Furnishings','4150 W Shaw Ave',NULL,'Fresno','CA','93722','(559) 555-8300','Francis','Kyra',2,150);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (95,'Pacific Bell',NULL,NULL,'Sacramento','CA','95887','(209) 555-7500','Nickalus','Kurt',2,522);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (96,'Wells Fargo Bank','Business Mastercard','P.O. Box 29479','Phoenix','AZ','85038','(947) 555-3900','Damion','Mikayla',2,160);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (97,'Compuserve','Dept L-742',NULL,'Columbus','OH','43260','(614) 555-8600','Armando','Jan',2,572);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (98,'American Express','Box 0001',NULL,'Los Angeles','CA','90096','(800) 555-3344','Story','Kirsten',2,160);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (99,'Bertelsmann Industry Svcs. Inc','28210 N Avenue Stanford',NULL,'Valencia','CA','91355','(805) 555-0584','Potter','Lance',3,400);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

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VALUES (100,'Cahners Publishing Company','Citibank Lock Box 4026','8725 W Sahara Zone 1127','The
Lake','NV','89163','(301) 555-2162','Jacobsen','Samuel',4,540);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (101,'California Business Machines','Gallery Plz','5091 N Fresno','Fresno','CA','93710','(559) 555-
5570','Rohansen','Anders',2,170);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (102,'Coffee Break Service','PO Box 1091',NULL,'Fresno','CA','93714','(559) 555-
8700','Smitzen','Jeffrey',4,570);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (103,'Dean Witter Reynolds','9 River Pk Pl E 400',NULL,'Boston','MA','02134','(508) 555-
8737','Johnson','Vance',5,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (104,'Digital Dreamworks','5070 N Sixth Ste.
71',NULL,'Fresno','CA','93711',NULL,'Elmert','Ron',3,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (105,'Dristas Groom & McCormick','7112 N Fresno St Ste 200',NULL,'Fresno','CA','93720','(559)
555-8484','Aaronsen','Thom',3,591);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (106,'Ford Motor Credit Company','Dept 0419',NULL,'Los Angeles','CA','90084','(800) 555-
7000','Snyder','Karen',3,582);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_cod
e,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_accou
nt_number)
VALUES (107,'Franchise Tax Board','PO Box
942857',NULL,'Sacramento','CA','94257',NULL,'Prado','Anita',4,507);

```

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (108,'Gostanian General Building','427 W Bedford #102',NULL,'Fresno','CA','93711','(559) 555-5100','Bragg','Walter',4,523);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (109,'Kent H Landsberg Co','File No 72686','PO Box 61000','San Francisco','CA','94160','(916) 555-8100','Stevens','Wendy',3,540);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (110,'Malloy Lithographing Inc','5411 Jackson Road','PO Box 1124','Ann Arbor','MI','48106','(313) 555-6113','Regging','Abe',3,400);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (111,'Net Asset, Llc','1315 Van Ness Ave Ste. 103',NULL,'Fresno','CA','93721',NULL,'Kraggin','Laura',1,572);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (112,'Office Depot','File No 81901',NULL,'Los Angeles','CA','90074','(800) 555-1711','Pinsippi','Val',3,570);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (113,'Pollstar','4697 W Jacquelyn Ave',NULL,'Fresno','CA','93722','(559) 555-2631','Aranovitch','Robert',5,520);

INSERT INTO vendors

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)

VALUES (114,'Postmaster','Postage Due Technician','1900 E Street','Fresno','CA','93706','(559) 555-7785','Finklestein','Fyodor',1,552);

INSERT INTO vendors

```

(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (115,'Roadway Package System, Inc','Dept La
21095',NULL,'Pasadena','CA','91185',NULL,'Smith','Sam',4,553);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (116,'State of California','Employment Development Dept','PO Box
826276','Sacramento','CA','94230','(209) 555-5132','Articunia','Mercedez',1,631);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (117,'Suburban Propane','2874 S Cherry Ave',NULL,'Fresno','CA','93706','(559) 555-
2770','Spivak','Harold',3,521);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (118,'Unocal','P.O. Box 860070',NULL,'Pasadena','CA','91186','(415) 555-
7600','Bluzinski','Rachael',3,582);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (119,'Yesmed, Inc','PO Box 2061',NULL,'Fresno','CA','93718','(559) 555-
0600','Hernandez','Reba',2,589);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (120,'Dataforms/West','1617 W. Shaw Avenue','Suite
F','Fresno','CA','93711',NULL,'Church','Charlie',3,551);
INSERT INTO vendors
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
VALUES (121,'Zylka Design','3467 W Shaw Ave #103',NULL,'Fresno','CA','93711','(559) 555-
8625','Ronaldsen','Jaime',3,403);
INSERT INTO vendors

```



```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (122,'United Parcel Service','P.O. Box 505820',NULL,'Reno','NV','88905','(800) 555-0855','Beauregard','Violet',3,553);
```

```
INSERT INTO vendors
```

```
(vendor_id,vendor_name,vendor_address1,vendor_address2,vendor_city,vendor_state,vendor_zip_code,vendor_phone,vendor_contact_last_name,vendor_contact_first_name,default_terms_id,default_account_number)
```

```
VALUES (123,'Federal Express Corporation','P.O. Box 1140','Dept A','Memphis','TN','38101','(800) 555-4091','Bucket','Charlie',3,553);
```

```
-- INSERT INTO vendor_contacts
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(5,'Davison','Michelle');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(12,'Mayteh','Kendall');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(17,'Onandonga','Bruce');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(44,'Antavius','Anthony');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(76,'Bradlee','Danny');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(94,'Suscipe','Reynaldo');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(101,'O''Sullivan','Geraldine');
```

```
INSERT INTO vendor_contacts (vendor_id,last_name,first_name) VALUES  
(123,'Bucket','Charles');
```

```
-- INSERT INTO invoices
```

```
INSERT INTO invoices
```

```
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)
```

```
VALUES
```

```
(1,34,'QP58872',TO_DATE('25-FEB-14','DD-MON-RR'),116.54,116.54,0,4,TO_DATE('22-APR-14','DD-MON-RR'),TO_DATE('11-APR-14','DD-MON-RR'));
```

```
INSERT INTO invoices
```

```
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)
```

```
VALUES
```

```
(2,34,'Q545443',TO_DATE('14-MAR-14','DD-MON-RR'),1083.58,1083.58,0,4,TO_DATE('23-MAY-14','DD-MON-RR'),TO_DATE('14-MAY-14','DD-MON-RR'));
```

```
INSERT INTO invoices
```

```

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(3,110,'P-0608',TO_DATE('11-APR-14','DD-MON-RR'),20551.18,0,1200,5,TO_DATE('30-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(4,110,'P-0259',TO_DATE('16-APR-14','DD-MON-RR'),26881.4,26881.4,0,3,TO_DATE('16-MAY-14','DD-
MON-RR'),TO_DATE('12-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(5,81,'MAB01489',TO_DATE('16-APR-14','DD-MON-RR'),936.93,936.93,0,3,TO_DATE('16-MAY-14','DD-
MON-RR'),TO_DATE('13-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(6,122,'989319-497',TO_DATE('17-APR-14','DD-MON-RR'),2312.2,0,0,4,TO_DATE('26-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(7,82,'C73-24',TO_DATE('17-APR-14','DD-MON-RR'),600,600,0,2,TO_DATE('10-MAY-14','DD-MON-
RR'),TO_DATE('05-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(8,122,'989319-487',TO_DATE('18-APR-14','DD-MON-RR'),1927.54,0,0,4,TO_DATE('19-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(9,122,'989319-477',TO_DATE('19-APR-14','DD-MON-RR'),2184.11,2184.11,0,4,TO_DATE('12-JUN-
14','DD-MON-RR'),TO_DATE('07-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)

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VALUES
(10,122,'989319-467',TO_DATE('24-APR-14','DD-MON-RR'),2318.03,2318.03,0,4,TO_DATE('05-JUN-
14','DD-MON-RR'),TO_DATE('29-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(11,122,'989319-457',TO_DATE('24-APR-14','DD-MON-RR'),3813.33,3813.33,0,3,TO_DATE('29-MAY-
14','DD-MON-RR'),TO_DATE('20-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(12,122,'989319-447',TO_DATE('24-APR-14','DD-MON-RR'),3689.99,3689.99,0,3,TO_DATE('22-MAY-
14','DD-MON-RR'),TO_DATE('12-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(13,122,'989319-437',TO_DATE('24-APR-14','DD-MON-RR'),2765.36,2765.36,0,2,TO_DATE('15-MAY-
14','DD-MON-RR'),TO_DATE('03-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(14,122,'989319-427',TO_DATE('25-APR-14','DD-MON-RR'),2115.81,2115.81,0,1,TO_DATE('08-MAY-
14','DD-MON-RR'),TO_DATE('01-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(15,121,'97/553B',TO_DATE('26-APR-14','DD-MON-RR'),313.55,0,0,4,TO_DATE('09-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(16,122,'989319-417',TO_DATE('26-APR-14','DD-MON-RR'),2051.59,2051.59,0,1,TO_DATE('01-MAY-
14','DD-MON-RR'),TO_DATE('28-APR-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES

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(17,90,'97-1024A',TO_DATE('26-APR-14','DD-MON-RR'),356.48,356.48,0,3,TO_DATE('09-JUN-14','DD-
MON-RR'),TO_DATE('09-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(18,121,'97/553',TO_DATE('27-APR-14','DD-MON-RR'),904.14,0,0,4,TO_DATE('09-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(19,121,'97/522',TO_DATE('30-APR-14','DD-MON-RR'),1962.13,0,200,4,TO_DATE('10-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(20,121,'97/503',TO_DATE('30-APR-14','DD-MON-RR'),639.77,639.77,0,4,TO_DATE('11-JUN-14','DD-
MON-RR'),TO_DATE('05-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(21,121,'97/488',TO_DATE('30-APR-14','DD-MON-RR'),601.95,601.95,0,3,TO_DATE('03-JUN-14','DD-
MON-RR'),TO_DATE('27-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(22,121,'97/486',TO_DATE('30-APR-14','DD-MON-RR'),953.1,953.1,0,2,TO_DATE('21-MAY-14','DD-MON-
RR'),TO_DATE('13-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(23,121,'97/465',TO_DATE('01-MAY-14','DD-MON-RR'),565.15,565.15,0,1,TO_DATE('14-MAY-14','DD-
MON-RR'),TO_DATE('05-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(24,121,'97/222',TO_DATE('01-MAY-14','DD-MON-RR'),1000.46,1000.46,0,3,TO_DATE('03-JUN-14','DD-
MON-RR'),TO_DATE('25-MAY-14','DD-MON-RR'));

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INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(25,123,'4-342-8069',TO_DATE('01-MAY-14','DD-MON-RR'),10,10,0,4,TO_DATE('10-JUN-14','DD-MON-
RR'),TO_DATE('27-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(26,123,'4-327-7357',TO_DATE('01-MAY-14','DD-MON-RR'),162.75,162.75,0,3,TO_DATE('27-MAY-14','DD-
MON-RR'),TO_DATE('21-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(27,123,'4-321-2596',TO_DATE('01-MAY-14','DD-MON-RR'),10,10,0,2,TO_DATE('20-MAY-14','DD-MON-
RR'),TO_DATE('11-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(28,123,'7548906-20',TO_DATE('01-MAY-14','DD-MON-RR'),27,27,0,3,TO_DATE('06-JUN-14','DD-MON-
RR'),TO_DATE('26-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(29,123,'4-314-3057',TO_DATE('02-MAY-14','DD-MON-RR'),13.75,13.75,0,1,TO_DATE('13-MAY-14','DD-
MON-RR'),TO_DATE('07-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(30,94,'203339-13',TO_DATE('02-MAY-14','DD-MON-RR'),17.5,0,0,3,TO_DATE('13-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(31,123,'2-000-2993',TO_DATE('03-MAY-14','DD-MON-RR'),144.7,144.7,0,1,TO_DATE('06-MAY-14','DD-
MON-RR'),TO_DATE('04-MAY-14','DD-MON-RR'));
INSERT INTO invoices

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(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(32,89,'125520-1',TO_DATE('05-MAY-14','DD-MON-RR'),95,95,0,3,TO_DATE('08-JUN-14','DD-MON-
RR'),TO_DATE('22-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(33,123,'1-202-2978',TO_DATE('06-MAY-14','DD-MON-RR'),33,33,0,1,TO_DATE('20-MAY-14','DD-MON-
RR'),TO_DATE('13-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(34,110,'0-2436',TO_DATE('07-MAY-14','DD-MON-RR'),10976.06,0,0,4,TO_DATE('17-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(35,123,'1-200-5164',TO_DATE('07-MAY-14','DD-MON-RR'),63.4,63.4,0,1,TO_DATE('13-MAY-14','DD-
MON-RR'),TO_DATE('10-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(36,110,'0-2060',TO_DATE('08-MAY-14','DD-MON-RR'),23517.58,21221.63,2295.95,3,TO_DATE('09-JUN-
14','DD-MON-RR'),TO_DATE('10-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(37,110,'0-2058',TO_DATE('08-MAY-14','DD-MON-RR'),37966.19,37966.19,0,3,TO_DATE('09-JUN-14','DD-
MON-RR'),TO_DATE('31-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(38,123,'963253272',TO_DATE('09-MAY-14','DD-MON-RR'),61.5,0,0,4,TO_DATE('29-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)

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VALUES
(39,123,'963253271',TO_DATE('09-MAY-14','DD-MON-RR'),158,0,0,4,TO_DATE('28-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(40,123,'963253269',TO_DATE('09-MAY-14','DD-MON-RR'),26.75,0,0,4,TO_DATE('25-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(41,123,'963253267',TO_DATE('09-MAY-14','DD-MON-RR'),23.5,0,0,4,TO_DATE('24-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(42,97,'21-4748363',TO_DATE('09-MAY-14','DD-MON-RR'),9.95,0,0,4,TO_DATE('25-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(43,97,'21-4923721',TO_DATE('09-MAY-14','DD-MON-RR'),9.95,9.95,0,1,TO_DATE('21-MAY-14','DD-MON-
RR'),TO_DATE('13-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(44,123,'963253264',TO_DATE('10-MAY-14','DD-MON-RR'),52.25,0,0,4,TO_DATE('23-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(45,123,'963253263',TO_DATE('10-MAY-14','DD-MON-RR'),109.5,0,0,4,TO_DATE('22-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES

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(46,123,'963253261',TO_DATE('10-MAY-14','DD-MON-RR'),42.75,42.75,0,3,TO_DATE('16-JUN-14','DD-
MON-RR'),TO_DATE('10-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(47,123,'963253260',TO_DATE('10-MAY-14','DD-MON-RR'),36,36,0,3,TO_DATE('15-JUN-14','DD-MON-
RR'),TO_DATE('06-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(48,123,'963253258',TO_DATE('10-MAY-14','DD-MON-RR'),111,111,0,3,TO_DATE('11-JUN-14','DD-MON-
RR'),TO_DATE('31-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(49,123,'963253256',TO_DATE('10-MAY-14','DD-MON-RR'),53.25,53.25,0,3,TO_DATE('10-JUN-14','DD-
MON-RR'),TO_DATE('27-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(50,123,'963253255',TO_DATE('11-MAY-14','DD-MON-RR'),53.75,53.75,0,3,TO_DATE('09-JUN-14','DD-
MON-RR'),TO_DATE('03-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(51,123,'963253254',TO_DATE('11-MAY-14','DD-MON-RR'),108.5,108.5,0,3,TO_DATE('08-JUN-14','DD-
MON-RR'),TO_DATE('30-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(52,123,'963253252',TO_DATE('11-MAY-14','DD-MON-RR'),38.75,38.75,0,3,TO_DATE('07-JUN-14','DD-
MON-RR'),TO_DATE('27-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(53,123,'963253251',TO_DATE('11-MAY-14','DD-MON-RR'),15.5,15.5,0,3,TO_DATE('04-JUN-14','DD-MON-
RR'),TO_DATE('21-MAY-14','DD-MON-RR'));

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INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(54,123,'963253249',TO_DATE('12-MAY-14','DD-MON-RR'),127.75,127.75,0,2,TO_DATE('03-JUN-14','DD-
MON-RR'),TO_DATE('28-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(55,123,'963253248',TO_DATE('13-MAY-14','DD-MON-RR'),241,241,0,2,TO_DATE('02-JUN-14','DD-MON-
RR'),TO_DATE('24-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(56,123,'963253246',TO_DATE('13-MAY-14','DD-MON-RR'),129,129,0,2,TO_DATE('31-MAY-14','DD-MON-
RR'),TO_DATE('20-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(57,123,'963253245',TO_DATE('13-MAY-14','DD-MON-RR'),40.75,40.75,0,2,TO_DATE('28-MAY-14','DD-
MON-RR'),TO_DATE('14-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(58,123,'963253244',TO_DATE('13-MAY-14','DD-MON-RR'),60,60,0,2,TO_DATE('27-MAY-14','DD-MON-
RR'),TO_DATE('21-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(59,123,'963253242',TO_DATE('13-MAY-14','DD-MON-RR'),104,104,0,2,TO_DATE('26-MAY-14','DD-MON-
RR'),TO_DATE('17-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(60,123,'963253240',TO_DATE('23-MAY-14','DD-MON-RR'),67,67,0,1,TO_DATE('03-JUN-14','DD-MON-
RR'),TO_DATE('28-MAY-14','DD-MON-RR'));
INSERT INTO invoices

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(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(61,123,'963253239',TO_DATE('23-MAY-14','DD-MON-RR'),147.25,147.25,0,1,TO_DATE('02-JUN-14','DD-
MON-RR'),TO_DATE('28-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(62,123,'963253237',TO_DATE('23-MAY-14','DD-MON-RR'),172.5,172.5,0,1,TO_DATE('30-MAY-14','DD-
MON-RR'),TO_DATE('24-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(63,123,'963253235',TO_DATE('14-MAY-14','DD-MON-RR'),108.25,108.25,0,1,TO_DATE('20-MAY-14','DD-
MON-RR'),TO_DATE('17-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(64,123,'963253234',TO_DATE('14-MAY-14','DD-MON-RR'),138.75,138.75,0,1,TO_DATE('19-MAY-14','DD-
MON-RR'),TO_DATE('16-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(65,123,'963253232',TO_DATE('14-MAY-14','DD-MON-RR'),127.75,127.75,0,1,TO_DATE('18-MAY-14','DD-
MON-RR'),TO_DATE('16-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(66,123,'963253230',TO_DATE('15-MAY-14','DD-MON-RR'),739.2,739.2,0,1,TO_DATE('17-MAY-14','DD-
MON-RR'),TO_DATE('16-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(67,123,'43966316',TO_DATE('17-MAY-14','DD-MON-RR'),10,0,0,3,TO_DATE('19-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)

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VALUES

(68,123,'263253273',TO_DATE('17-MAY-14','DD-MON-RR'),30.75,0,0,4,TO_DATE('29-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(69,37,'547479217',TO_DATE('17-MAY-14','DD-MON-RR'),116,0,0,3,TO_DATE('22-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(70,123,'263253270',TO_DATE('18-MAY-14','DD-MON-RR'),67.92,0,0,3,TO_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(71,123,'263253268',TO_DATE('18-MAY-14','DD-MON-RR'),59.97,0,0,3,TO_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(72,123,'263253265',TO_DATE('18-MAY-14','DD-MON-RR'),26.25,0,0,3,TO_DATE('23-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(73,123,'263253257',TO_DATE('18-MAY-14','DD-MON-RR'),22.57,22.57,0,2,TO_DATE('10-JUN-14','DD-MON-RR'),TO_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

(74,123,'263253253',TO_DATE('18-MAY-14','DD-MON-RR'),31.95,31.95,0,2,TO_DATE('07-JUN-14','DD-MON-RR'),TO_DATE('01-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,invoice_due_date,payment_date)

VALUES

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(75,123,'263253250',TO_DATE('19-MAY-14','DD-MON-RR'),42.67,42.67,0,2,TO_DATE('03-JUN-14','DD-
MON-RR'),TO_DATE('25-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(76,123,'263253243',TO_DATE('20-MAY-14','DD-MON-RR'),44.44,44.44,0,1,TO_DATE('26-MAY-14','DD-
MON-RR'),TO_DATE('23-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(77,123,'263253241',TO_DATE('20-MAY-14','DD-MON-RR'),40.2,40.2,0,1,TO_DATE('25-MAY-14','DD-
MON-RR'),TO_DATE('22-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(78,123,'94007069',TO_DATE('22-MAY-14','DD-MON-RR'),400,400,0,3,TO_DATE('01-JUL-14','DD-MON-
RR'),TO_DATE('25-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(79,123,'963253262',TO_DATE('22-MAY-14','DD-MON-RR'),42.5,0,0,3,TO_DATE('21-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(80,105,'94007005',TO_DATE('23-MAY-14','DD-MON-RR'),220,220,0,1,TO_DATE('30-MAY-14','DD-MON-
RR'),TO_DATE('26-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(81,83,'31359783',TO_DATE('23-MAY-14','DD-MON-RR'),1575,0,0,2,TO_DATE('09-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(82,115,'25022117',TO_DATE('24-MAY-14','DD-MON-RR'),6,0,0,3,TO_DATE('21-JUN-14','DD-MON-
RR'),null);

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INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(83,115,'24946731',TO_DATE('25-MAY-14','DD-MON-RR'),25.67,25.67,0,2,TO_DATE('14-JUN-14','DD-
MON-RR'),TO_DATE('28-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(84,115,'24863706',TO_DATE('27-MAY-14','DD-MON-RR'),6,6,0,1,TO_DATE('07-JUN-14','DD-MON-
RR'),TO_DATE('01-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(85,115,'24780512',TO_DATE('29-MAY-14','DD-MON-RR'),6,6,0,1,TO_DATE('31-MAY-14','DD-MON-
RR'),TO_DATE('30-MAY-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(86,88,'972110',TO_DATE('30-MAY-14','DD-MON-RR'),207.78,207.78,0,1,TO_DATE('06-JUN-14','DD-MON-
RR'),TO_DATE('02-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(87,100,'587056',TO_DATE('31-MAY-14','DD-MON-RR'),2184.5,2184.5,0,3,TO_DATE('28-JUN-14','DD-
MON-RR'),TO_DATE('22-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(88,86,'367447',TO_DATE('31-MAY-14','DD-MON-RR'),2433,0,0,3,TO_DATE('30-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(89,99,'509786',TO_DATE('31-MAY-14','DD-MON-RR'),6940.25,6940.25,0,2,TO_DATE('16-JUN-14','DD-
MON-RR'),TO_DATE('08-JUN-14','DD-MON-RR'));
INSERT INTO invoices

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(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(90,108,'121897',TO_DATE('01-JUN-14','DD-MON-RR'),450,450,0,2,TO_DATE('19-JUN-14','DD-MON-
RR'),TO_DATE('14-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(91,80,'134116',TO_DATE('01-JUN-14','DD-MON-RR'),90.36,0,0,3,TO_DATE('02-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(92,80,'133560',TO_DATE('01-JUN-14','DD-MON-RR'),175,175,0,2,TO_DATE('20-JUN-14','DD-MON-
RR'),TO_DATE('03-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(93,104,'P02-3772',TO_DATE('03-JUN-14','DD-MON-RR'),7125.34,7125.34,0,2,TO_DATE('18-JUN-14','DD-
MON-RR'),TO_DATE('08-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(94,106,'9982771',TO_DATE('03-JUN-14','DD-MON-RR'),503.2,0,0,2,TO_DATE('18-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(95,107,'RTR-72-3662-X',TO_DATE('04-JUN-14','DD-MON-RR'),1600,1600,0,2,TO_DATE('18-JUN-14','DD-
MON-RR'),TO_DATE('11-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(96,113,'77290',TO_DATE('04-JUN-14','DD-MON-RR'),1750,1750,0,2,TO_DATE('18-JUN-14','DD-MON-
RR'),TO_DATE('08-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)

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VALUES
(97,119,'10843',TO_DATE('04-JUN-14','DD-MON-RR'),4901.26,4901.26,0,2,TO_DATE('18-JUN-14','DD-
MON-RR'),TO_DATE('11-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(98,95,'111-92R-10092',TO_DATE('04-JUN-14','DD-MON-RR'),46.21,0,0,1,TO_DATE('29-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(99,95,'111-92R-10093',TO_DATE('05-JUN-14','DD-MON-RR'),39.77,0,0,2,TO_DATE('28-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(100,96,'I77271-001',TO_DATE('05-JUN-14','DD-MON-RR'),662,0,0,2,TO_DATE('24-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(101,103,'75C-90227',TO_DATE('06-JUN-14','DD-MON-RR'),1367.5,1367.5,0,1,TO_DATE('13-JUN-14','DD-
MON-RR'),TO_DATE('09-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(102,48,'P02-88D77S7',TO_DATE('06-JUN-14','DD-MON-RR'),856.92,856.92,0,1,TO_DATE('13-JUN-
14','DD-MON-RR'),TO_DATE('09-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(103,95,'111-92R-10094',TO_DATE('06-JUN-14','DD-MON-RR'),19.67,0,0,1,TO_DATE('27-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES

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(104,114,'CBM9920-M-T77109',TO_DATE('07-JUN-14','DD-MON-RR'),290,290,0,1,TO_DATE('12-JUN-
14','DD-MON-RR'),TO_DATE('09-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(105,95,'111-92R-10095',TO_DATE('07-JUN-14','DD-MON-RR'),32.7,0,0,3,TO_DATE('26-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(106,95,'111-92R-10096',TO_DATE('08-JUN-14','DD-MON-RR'),16.33,0,0,2,TO_DATE('25-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(107,95,'111-92R-10097',TO_DATE('08-JUN-14','DD-MON-RR'),16.33,0,0,1,TO_DATE('24-JUN-14','DD-
MON-RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(108,117,'111897',TO_DATE('11-JUN-14','DD-MON-RR'),16.62,16.62,0,1,TO_DATE('14-JUN-14','DD-MON-
RR'),TO_DATE('12-JUN-14','DD-MON-RR'));
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(109,102,'109596',TO_DATE('14-JUN-14','DD-MON-RR'),41.8,0,0,3,TO_DATE('11-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(110,72,'39104',TO_DATE('20-JUN-14','DD-MON-RR'),85.31,0,0,3,TO_DATE('20-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(111,37,'547480102',TO_DATE('19-MAY-14','DD-MON-RR'),224,0,0,3,TO_DATE('24-JUN-14','DD-MON-
RR'),null);

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INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(112,37,'547481328',TO_DATE('20-MAY-14','DD-MON-RR'),224,0,0,3,TO_DATE('25-JUN-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(113,72,'40318',TO_DATE('18-JUL-14','DD-MON-RR'),21842,0,0,3,TO_DATE('20-JUL-14','DD-MON-
RR'),null);
INSERT INTO invoices
(invoice_id,vendor_id,invoice_number,invoice_date,invoice_total,payment_total,credit_total,terms_id,in
voice_due_date,payment_date)
VALUES
(114,83,'31361833',TO_DATE('23-MAY-14','DD-MON-RR'),579.42,0,0,2,TO_DATE('09-JUN-14','DD-MON-
RR'),null);

-- INSERTING into INVOICE_LINE_ITEMS
INSERT INTO invoice_line_items
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (1,1,572,116.54,'MVS Online Library');
INSERT INTO invoice_line_items
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (2,1,572,1083.58,'MSDN');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (3,1,120,20551.18,'CICS Part 2');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (4,1,120,26881.4,'MVS JCL');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (5,1,527,936.93,'Quarterly Maintenance');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (6,1,553,2312.2,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (7,1,541,600,'Trade advertising');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (8,1,553,1927.54,'Freight');

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Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (9,1,553,2184.11,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (10,1,553,2318.03,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (11,1,553,3813.33,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (12,1,553,3689.99,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (13,1,553,2765.36,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (14,1,553,2115.81,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (15,1,540,313.55,'Card revision');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (16,1,553,2051.59,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (17,1,523,356.48,'Network wiring');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (18,1,540,904.14,'DB2 Card decks');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (19,1,536,1197,'MC Bouncebacks');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (19,2,540,765.13,'SCMD Flyer');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (20,1,536,639.77,'Card deck');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (21,1,536,601.95,'Card deck revision');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
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VALUES (22,1,536,953.1,'Crash Course revision');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (23,1,541,565.15,'Crash Course Ad');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (24,1,540,1000.46,'Crash Course Cover');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (25,1,553,10,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (26,1,553,162.75,'International shipment');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (27,1,553,10,'Address correction');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (28,1,553,27,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (29,1,553,13.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (30,1,570,17.5,'Supplies');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (31,1,553,144.7,'Int'l shipment');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (32,1,523,95,'Telephone service');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (33,1,553,33,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (34,1,120,10976.06,'VSAM for the Cobol Programmer');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (35,1,553,63.4,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (36,1,120,23517.58,'DB2 Part 1');
Insert into INVOICE_LINE_ITEMS
```

```
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (37,1,120,37966.19,'CICS Desk Reference');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (38,1,553,61.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (39,1,553,158,'Int'l shipment');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (40,1,553,26.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (41,1,553,23.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (42,1,572,9.95,'Monthly access fee');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (43,1,572,9.95,'Monthly access fee');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (44,1,553,52.25,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (45,1,553,109.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (46,1,553,42.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (47,1,553,36,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (48,1,553,111,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (49,1,553,53.25,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (50,1,553,53.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (51,1,553,108.5,'Freight');
```

```
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (52,1,553,38.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (53,1,553,15.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (54,1,553,127.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (55,1,553,241,'Int'l shipment');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (56,1,553,129,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (57,1,553,40.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (58,1,553,60,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (59,1,553,104,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (60,1,553,67,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (61,1,553,147.25,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (62,1,553,172.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (63,1,553,108.25,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (64,1,553,138.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (65,1,553,127.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
```

```
VALUES (66,1,553,739.2,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (67,1,553,10,'Address correction');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (68,1,553,30.75,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (69,1,510,116,'Health Insurance');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (70,1,553,67.92,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (71,1,553,59.97,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (72,1,553,26.25,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (73,1,553,22.57,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (74,1,553,31.95,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (75,1,553,42.67,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (76,1,553,44.44,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (77,1,553,40.2,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (78,1,553,400,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (79,1,553,42.5,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (80,1,591,220,'Form 571-L');
Insert into INVOICE_LINE_ITEMS
```

```
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (81,1,541,1575,'Catalog ad');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (82,1,553,6,'Freight out');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (83,1,553,25.67,'Freight out');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (84,1,552,6,'Freight out');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (85,1,553,6,'Freight');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (86,1,540,207.78,'Prospect list');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (87,1,536,2184.5,'PC card deck');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (88,1,536,2433,'Card deck');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (89,1,120,6940.25,'OS Utilities');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (90,1,523,450,'Back office additions');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (91,1,536,90.36,'Card deck advertising');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (92,1,536,175,'Card deck advertising');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (93,1,548,7125.34,'Web site design');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (94,1,569,503.2,'Bronco lease');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (95,1,235,1600,'Income Tax');
```

```

Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (96,1,520,1750,'Warehouse lease');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (97,1,520,4901.26,'Office lease');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (98,1,522,46.21,'Telephone (Line 1)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (99,1,522,39.77,'Telephone (Line 2)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (100,1,580,50,'DiCicco's');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (100,2,540,75.6,'Kinko's');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (100,3,570,58.4,'Office Max');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (100,4,546,478,'Publishers Marketing');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (101,1,221,1367.5,'401K Contributions');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (102,1,574,856.92,'Property Taxes');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (103,1,522,19.67,'Telephone (Line 3)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (104,1,552,290,'International pkg. ');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (105,1,522,32.7,'Telephone (line 4)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (106,1,522,16.33,'Telephone (line 5)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)

```



```

VALUES (107,1,522,16.33,'Telephone (line 6)');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (108,1,589,16.62,'Propane-forklift');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (109,1,580,41.8,'Coffee');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (110,1,540,85.31,'Book copy');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (111,1,510,224,'Health Insurance');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (112,1,510,224,'Health Insurance');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (113,1,540,21842,'Book repro');
Insert into INVOICE_LINE_ITEMS
(invoice_id,invoice_sequence,account_number,line_item_amt,line_item_description)
VALUES (114,1,541,579.42,'Catalog ad');

COMMIT;

```

```

CREATE TABLE color_sample
(
  color_id      NUMBER          NOT NULL,
  color_number  NUMBER          DEFAULT 0  NOT NULL,
  color_name    VARCHAR2(10)
);

```

```

CREATE TABLE date_sample
(
  date_id      NUMBER  NOT NULL,
  start_date   DATE
);

```

```

CREATE TABLE departments

```



```

(
    id      VARCHAR2(3),
    name    VARCHAR2(25)
);

-- INSERT INTO date_sample
INSERT INTO date_sample VALUES (1, TO_DATE('1979-03-01 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO date_sample VALUES (2, TO_DATE('1999-02-28 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO date_sample VALUES (3, TO_DATE('2003-10-31 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO date_sample VALUES (4, TO_DATE('2005-02-28 10:00:00', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO date_sample VALUES (5, TO_DATE('2006-02-28 13:58:32', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO date_sample VALUES (6, TO_DATE('2006-03-01 09:02:25', 'YYYY-MM-DD HH24:MI:SS'));

-- INSERT INTO departments
INSERT INTO departments (department_number,department_name) VALUES
(1,'Accounting');
INSERT INTO departments (department_number,department_name) VALUES
(2,'Payroll');
INSERT INTO departments (department_number,department_name) VALUES
(3,'Operations');
INSERT INTO departments (department_number,department_name) VALUES
(4,'Personnel');
INSERT INTO departments (department_number,department_name) VALUES
(5,'Maintenance');

-- INSERT INTO employees
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(1,'Smith','Cindy',2,null);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(2,'Jones','Elmer',4,1);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(3,'Simonian','Ralph',2,2);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(4,'Hernandez','Olivia',1,9);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(5,'Aaronsen','Robert',2,4);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(6,'Watson','Denise',6,8);

```

```
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(7,'Hardy','Thomas',5,2);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(8,'O''Leary','Rhea',4,9);
INSERT INTO employees
(employee_id,last_name,first_name,department_number,manager_id) VALUES
(9,'Locario','Paulo',6,1);
```

```
-- INSERT INTO float_sample
INSERT INTO float_sample VALUES (1, 0.9999999999999999);
INSERT INTO float_sample VALUES (2, 1);
INSERT INTO float_sample VALUES (3, 1.0000000000000001);
INSERT INTO float_sample VALUES (4, 1234.56789012345);
INSERT INTO float_sample VALUES (5, 999.04440209348);
INSERT INTO float_sample VALUES (6, 24.04849);
```

```
-- INSERT INTO null_sample
INSERT INTO null_sample (invoice_id,invoice_total) VALUES (1,125);
INSERT INTO null_sample (invoice_id,invoice_total) VALUES (2,0);
INSERT INTO null_sample (invoice_id,invoice_total) VALUES (3,null);
INSERT INTO null_sample (invoice_id,invoice_total) VALUES (4,2199.99);
INSERT INTO null_sample (invoice_id,invoice_total) VALUES (5,0);
```

```
-- INSERTING into PROJECTS
INSERT INTO projects (project_number,employee_id) VALUES ('P1011',8);
INSERT INTO projects (project_number,employee_id) VALUES ('P1011',4);
INSERT INTO projects (project_number,employee_id) VALUES ('P1012',3);
INSERT INTO projects (project_number,employee_id) VALUES ('P1012',1);
INSERT INTO projects (project_number,employee_id) VALUES ('P1012',5);
INSERT INTO projects (project_number,employee_id) VALUES ('P1013',6);
INSERT INTO projects (project_number,employee_id) VALUES ('P1013',9);
INSERT INTO projects (project_number,employee_id) VALUES ('P1014',10);
```

```
-- INSERTING into STRING_SAMPLE
INSERT INTO string_sample VALUES ('1', 'Lizbeth Darien');
INSERT INTO string_sample VALUES ('2', 'Darnell O''Sullivan');
INSERT INTO string_sample VALUES ('17', 'Lance Pinos-Potter');
INSERT INTO string_sample VALUES ('20', 'Jean Paul Renard');
INSERT INTO string_sample VALUES ('3', 'Alisha von Strump');
```

```
COMMIT;
```

```
--Create tables for om
SET DEFINE OFF;
```

```
--Create tables for mgs
```

```
-- Create the tables
```

```
CREATE TABLE categories (
  category_id    NUMBER    PRIMARY KEY,
  category_name  VARCHAR2(255) NOT NULL    UNIQUE
);
```

```
CREATE TABLE products (
  product_id     NUMBER    PRIMARY KEY,
  category_id     NUMBER    REFERENCES categories (category_id),
  product_code   VARCHAR2(10) NOT NULL    UNIQUE,
  product_name   VARCHAR2(255) NOT NULL,
  description    VARCHAR2(1500) NOT NULL,
  list_price     NUMBER(10,2) NOT NULL,
  discount_percent NUMBER(10,2)          DEFAULT 0.00,
  date_added     DATE          DEFAULT NULL
);
```

```
CREATE TABLE CUSTOMERS_mgs (
  customer_id     NUMBER    PRIMARY KEY,
  email_address   VARCHAR2(255) NOT NULL    UNIQUE,
  password        VARCHAR2(60) NOT NULL,
  first_name      VARCHAR2(60) NOT NULL,
  last_name       VARCHAR2(60) NOT NULL,
  shipping_address_id NUMBER          DEFAULT NULL,
  billing_address_id NUMBER          DEFAULT NULL
);
```

```
CREATE TABLE addresses (
  address_id     NUMBER    PRIMARY KEY,
  customer_id     NUMBER    REFERENCES CUSTOMERS_mgs (customer_id),
  line1          VARCHAR2(60) NOT NULL,
  line2          VARCHAR2(60)          DEFAULT NULL,
  city           VARCHAR2(40) NOT NULL,
  state          VARCHAR2(2)  NOT NULL,
  zip_code       VARCHAR2(10) NOT NULL,
```

```
phone      VARCHAR2(12) NOT NULL,  
disabled   NUMBER(1)      DEFAULT 0  
);
```

```
CREATE TABLE orders_mgs (  
  order_id    NUMBER      PRIMARY KEY,  
  customer_id NUMBER      REFERENCES CUSTOMERS_mgs (customer_id),  
  order_date   DATE        NOT NULL,  
  ship_amount  NUMBER(10,2) NOT NULL,  
  tax_amount   NUMBER(10,2) NOT NULL,  
  ship_date    DATE        DEFAULT NULL,  
  ship_address_id NUMBER    NOT NULL,  
  card_type    VARCHAR2(50) NOT NULL,  
  card_number  CHAR(16)    NOT NULL,  
  card_expires CHAR(7)     NOT NULL,  
  billing_address_id NUMBER  NOT NULL  
);
```

```
CREATE TABLE order_items (  
  item_id    NUMBER      PRIMARY KEY,  
  order_id   NUMBER      REFERENCES orders_mgs (order_id),  
  product_id NUMBER      REFERENCES products (product_id),  
  item_price  NUMBER(10,2) NOT NULL,  
  discount_amount NUMBER(10,2) NOT NULL,  
  quantity   NUMBER      NOT NULL  
);
```

```
CREATE TABLE administrators (  
  admin_id    NUMBER      PRIMARY KEY,  
  email_address VARCHAR2(255) NOT NULL,  
  password     VARCHAR2(255) NOT NULL,  
  first_name   VARCHAR2(255) NOT NULL,  
  last_name    VARCHAR2(255) NOT NULL  
);
```

```
-- Disable substitution variable prompting  
SET DEFINE OFF;
```

```
-- Insert data into the tables  
INSERT INTO categories (category_id, category_name) VALUES  
(1, 'Guitars');  
INSERT INTO categories (category_id, category_name) VALUES  
(2, 'Basses');
```

```
INSERT INTO categories (category_id, category_name) VALUES
(3, 'Drums');
INSERT INTO categories (category_id, category_name) VALUES
(4, 'Keyboards');
```

```
CREATE SEQUENCE category_id_seq
START WITH 5;
```

```
INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price,
discount_percent, date_added) VALUES
(1, 1, 'strat', 'Fender Stratocaster', 'The Fender Stratocaster is the electric guitar design that changed the
world. New features include a tinted neck, parchment pickguard and control knobs, and a "70s-style
logo. Includes select alder body, 21-fret maple neck with your choice of a rosewood or maple fretboard,
3 single-coil pickups, vintage-style tremolo, and die-cast tuning keys. This guitar features a thicker bridge
block for increased sustain and a more stable point of contact with the strings. At this low price, why play
anything but the real thing?', 'Features: New features: Thicker bridge block 3-
ply parchment pick guard Tinted neck', '699.00', '30.00', TO_DATE('2011-10-30 09:32:40', 'YYYY-
MM-DD HH24:MI:SS'));
```

```
INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price,
discount_percent, date_added) VALUES
(2, 1, 'les_paul', 'Gibson Les Paul', 'This Les Paul guitar offers a carved top and humbucking pickups. It has
a simple yet elegant design. Cutting-yet-rich tone?the hallmark of the Les Paul?pours out of the 490R
and 498T Alnico II magnet humbucker pickups, which are mounted on a carved maple top with a
mahogany back. The faded finish models are equipped with BurstBucker Pro pickups and a mahogany
top. This guitar includes a Gibson hardshell case (Faded and satin finish models come with a gig bag) and
a limited lifetime warranty.\n\nFeatures:\n\n* Carved maple top and mahogany back (Mahogany
top on faded finish models)\n\n* Mahogany neck, "59 Rounded Les Paul\n\n* Rosewood fingerboard
(Ebony on Alpine white)\n\n* Tune-O-Matic bridge with stopbar\n\n* Chrome or gold hardware\n\n*
490R and 498T Alnico 2 magnet humbucker pickups (BurstBucker Pro on faded finish models)\n\n* 2
volume and 2 tone knobs, 3-way switch', '1199.00', '30.00', TO_DATE('2011-12-05 16:33:13', 'YYYY-MM-
DD HH24:MI:SS'));
```

```
INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price,
discount_percent, date_added) VALUES
(3, 1, 'sg', 'Gibson SG', 'This Gibson SG electric guitar takes the best of the "62 original and adds the
longer and sturdier neck joint of the late "60s models. All the classic features you'd expect from a
historic guitar. Hot humbuckers go from rich, sweet lightning to warm, tingling waves of sustain. A silky-
fast rosewood fretboard plays like a dream. The original-style beveled mahogany body looks like a million
bucks. Plus, Tune-O-Matic bridge and chrome hardware. Limited lifetime warranty. Includes hardshell
case.\n\nFeatures:\n\n* Double-cutaway beveled mahogany body\n\n* Set mahogany neck with
rounded "50s profile\n\n* Bound rosewood fingerboard with trapezoid inlays\n\n* Tune-O-Matic bridge
with stopbar tailpiece\n\n* Chrome hardware\n\n* 490R humbucker in the neck position\n\n* 498T
humbucker in the bridge position\n\n* 2 volume knobs, 2 tone knobs, 3-way switch\n\n* 24-3/4" scale',
'2517.00', '52.00', TO_DATE('2012-02-04 11:04:31', 'YYYY-MM-DD HH24:MI:SS'));
```

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(4, 1, 'fg700s', 'Yamaha FG700S', 'The Yamaha FG700S solid top acoustic guitar has the ultimate combo for projection and pure tone. The expertly braced spruce top speaks clearly atop the rosewood body. It has a rosewood fingerboard, rosewood bridge, die-cast tuners, body and neck binding, and a tortoise pickguard.\r\n\r\nFeatures:\r\n\r\n* Solid Sitka spruce top\r\n\r\n* Rosewood back and sides\r\n\r\n* Rosewood fingerboard\r\n\r\n* Rosewood bridge\r\n\r\n* White/black body and neck binding\r\n\r\n* Die-cast tuners\r\n\r\n* Tortoise pickguard\r\n\r\n* Limited lifetime warranty', '489.99', '38.00', TO_DATE('2012-06-01 11:12:59', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(5, 1, 'washburn', 'Washburn D10S', 'The Washburn D10S acoustic guitar is superbly crafted with a solid spruce top and mahogany back and sides for exceptional tone. A mahogany neck and rosewood fingerboard make fretwork a breeze, while chrome Grover-style machines keep you perfectly tuned. The Washburn D10S comes with a limited lifetime warranty.\r\n\r\nFeatures:\r\n\r\n* Spruce top\r\n\r\n* Mahogany back, sides\r\n\r\n* Mahogany neck\r\n\r\n* Rosewood fingerboard\r\n\r\n* Chrome Grover-style machines', '299.00', '0.00', TO_DATE('2012-07-30 13:58:35', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(6, 1, 'rodriguez', 'Rodriguez Caballero 11', 'Featuring a carefully chosen, solid Canadian cedar top and laminated bubinga back and sides, the Caballero 11 classical guitar is a beauty to behold and play. The headstock and fretboard are of Indian rosewood. Nickel-plated tuners and Silver-plated frets are installed to last a lifetime. The body binding and wood rosette are exquisite.\r\n\r\nThe Rodriguez Guitar is hand crafted and glued to create precise balances. From the invisible careful sanding, even inside the body, that ensures the finished instrument's purity of tone, to the beautifully unique rosette inlays around the soundhole and on the back of the neck, each guitar is a credit to its luthier and worthy of being handed down from one generation to another.\r\n\r\nThe tone, resonance and beauty of fine guitars are all dependent upon the wood from which they are made. The wood used in the construction of Rodriguez guitars is carefully chosen and aged to guarantee the highest quality. No wood is purchased before the tree has been cut down, and at least 2 years must elapse before the tree is turned into lumber. The wood has to be well cut from the log. The grain must be close and absolutely vertical. The shop is totally free from humidity.', '415.00', '39.00', TO_DATE('2012-07-30 14:12:41', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(7, 2, 'precision', 'Fender Precision', 'The Fender Precision bass guitar delivers the sound, look, and feel today's bass players demand. This bass features that classic P-Bass old-school design. Each Precision bass boasts contemporary features and refinements that make it an excellent value. Featuring an alder body and a split single-coil pickup, this classic electric bass guitar lives up to its Fender legacy.\r\n\r\nFeatures:\r\n\r\n* Body: Alder\r\n\r\n* Neck: Maple, modern C shape, tinted satin urethane finish\r\n\r\n* Fingerboard: Rosewood or maple (depending on color)\r\n\r\n* 9-1/2" Radius (241 mm)\r\n\r\n* Frets: 20 Medium-jumbo frets\r\n\r\n* Pickups: 1 Standard Precision Bass split single-coil pickup (Mid)\r\n\r\n* Controls: Volume, Tone\r\n\r\n* Bridge: Standard vintage style with single groove saddles\r\n\r\n* Machine heads: Standard\r\n\r\n* Hardware: Chrome\r\n\r\n* Pickguard: 3-Ply Parchment\r\n\r\n* Scale Length: 34" (864

mm)\r\n* Width at Nut: 1-5/8" (41.3 mm)\r\n* Unique features: Knurled chrome P Bass knobs, Fender transition logo', '799.99', '30.00', TO_DATE('2012-06-01 11:29:35', 'YYYY-MM-DD HH24:MI:SS'));
INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(8, 2, 'hofner', 'Hofner Icon', 'With authentic details inspired by the original, the Hofner Icon makes the legendary violin bass available to the rest of us. Don't get the idea that this is just a "nowhere man" look-alike. This quality instrument features a real spruce top and beautiful flamed maple back and sides. The semi-hollow body and set neck will give you the warm, round tone you expect from the violin bass.\r\n\r\nFeatures:\r\n\r\n* Authentic details inspired by the original\r\n* Spruce top\r\n* Flamed maple back and sides\r\n* Set neck\r\n* Rosewood fretboard\r\n* 30" scale\r\n* 22 frets\r\n* Dot inlay', '499.99', '25.00', TO_DATE('2012-07-30 14:18:33', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(9, 3, 'ludwig', 'Ludwig 5-piece Drum Set with Cymbals', 'This product includes a Ludwig 5-piece drum set and a Zildjian starter cymbal pack.\r\n\r\nWith the Ludwig drum set, you get famous Ludwig quality. This set features a bass drum, two toms, a floor tom, and a snare?each with a wrapped finish. Drum hardware includes LA214FP bass pedal, snare stand, cymbal stand, hi-hat stand, and a throne.\r\n\r\nWith the Zildjian cymbal pack, you get a 14" crash, 18" crash/ride, and a pair of 13" hi-hats. Sound grooves and round hammer strikes in a simple circular pattern on the top surface of these cymbals magnify the basic sound of the distinctive alloy.\r\n\r\nFeatures:\r\n\r\n* Famous Ludwig quality\r\n* Wrapped finishes\r\n* 22" x 16" kick drum\r\n* 12" x 10" and 13" x 11" toms\r\n* 16" x 16" floor tom\r\n* 14" x 6-1/2" snare drum kick pedal\r\n* Snare stand\r\n* Straight cymbal stand hi-hat stand\r\n* FREE throne', '699.99', '30.00', TO_DATE('2012-07-30 12:46:40', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product_id, category_id, product_code, product_name, description, list_price, discount_percent, date_added) VALUES

(10, 3, 'tama', 'Tama 5-Piece Drum Set with Cymbals', 'The Tama 5-piece Drum Set is the most affordable Tama drum kit ever to incorporate so many high-end features.\r\n\r\nWith over 40 years of experience, Tama knows what drummers really want. Which is why, no matter how long you've been playing the drums, no matter what budget you have to work with, Tama has the set you need, want, and can afford. Every aspect of the modern drum kit was exhaustively examined and reexamined and then improved before it was accepted as part of the Tama design. Which is why, if you start playing Tama now as a beginner, you'll still enjoy playing it when you've achieved pro-status. That's how good these groundbreaking new drums are.\r\n\r\nOnly Tama comes with a complete set of genuine Meinl HCS cymbals. These high-quality brass cymbals are made in Germany and are sonically matched so they sound great together. They are even lathed for a more refined tonal character. The set includes 14" hi-hats, 16" crash cymbal, and a 20" ride cymbal.\r\n\r\nFeatures:\r\n\r\n* 100% poplar 6-ply/7.5mm shells\r\n* Precise bearing edges\r\n* 100% glued finishes\r\n* Original small lugs\r\n* Drum heads\r\n* Accu-tune bass drum hoops\r\n* Spur brackets\r\n* Tom holder\r\n* Tom brackets', '799.99', '15.00', TO_DATE('2012-07-30 13:14:15', 'YYYY-MM-DD HH24:MI:SS'));

CREATE SEQUENCE product_id_seq
START WITH 11;

```

INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(1, 'allan.sherwood@yahoo.com', '650215acec746f0e32bdfff387439eefc1358737', 'Allan', 'Sherwood', 1,
2);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(2, 'barryz@gmail.com', '3f563468d42a448cb1e56924529f6e7bbe529cc7', 'Barry', 'Zimmer', 3, 3);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(3, 'christineb@solarone.com', 'ed19f5c0833094026a2f1e9e6f08a35d26037066', 'Christine', 'Brown', 4,
4);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(4, 'david.goldstein@hotmail.com', 'b444ac06613fc8d63795be9ad0beaf55011936ac', 'David',
'Goldstein', 5, 6);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(5, 'erinv@gmail.com', '109f4b3c50d7b0df729d299bc6f8e9ef9066971f', 'Erin', 'Valentino', 7, 7);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(6, 'frankwilson@sbcglobal.net', '3ebfa301dc59196f18593c45e519287a23297589', 'Frank Lee', 'Wilson',
8, 8);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(7, 'gary_hernandez@yahoo.com', '1ff2b3704aede04eecb51e50ca698efd50a1379b', 'Gary', 'Hernandez',
9, 10);
INSERT INTO CUSTOMERS_mgs (customer_id, email_address, password, first_name, last_name,
shipping_address_id, billing_address_id) VALUES
(8, 'heatheresway@mac.com', '911ddc3b8f9a13b5499b6bc4638a2b4f3f68bf23', 'Heather', 'Esway', 11,
12);

```

```

CREATE SEQUENCE customer_id_seq
START WITH 9;

```

```

INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(1, 1, '100 East Ridgewood Ave.', '', 'Paramus', 'NJ', '07652', '201-653-4472', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(2, 1, '21 Rosewood Rd.', '', 'Woodcliff Lake', 'NJ', '07677', '201-653-4472', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(3, 2, '16285 Wendell St.', '', 'Omaha', 'NE', '68135', '402-896-2576', 0);

```

```

INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(4, 3, '19270 NW Cornell Rd.', '', 'Beaverton', 'OR', '97006', '503-654-1291', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(5, 4, '186 Vermont St.', 'Apt. 2', 'San Francisco', 'CA', '94110', '415-292-6651', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(6, 4, '1374 46th Ave.', '', 'San Francisco', 'CA', '94129', '415-292-6651', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(7, 5, '6982 Palm Ave.', '', 'Fresno', 'CA', '93711', '559-431-2398', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(8, 6, '23 Mountain View St.', '', 'Denver', 'CO', '80208', '303-912-3852', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(9, 7, '7361 N. 41st St.', 'Apt. B', 'New York', 'NY', '10012', '212-335-2093', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(10, 7, '3829 Broadway Ave.', 'Suite 2', 'New York', 'NY', '10012', '212-239-1208', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(11, 8, '2381 Buena Vista St.', '', 'Los Angeles', 'CA', '90023', '213-772-5033', 0);
INSERT INTO addresses (address_id, customer_id, line1, line2, city, state, zip_code, phone, disabled)
VALUES
(12, 8, '291 W. Hollywood Blvd.', '', 'Los Angeles', 'CA', '90024', '213-391-2938', 0);

```

```

CREATE SEQUENCE address_id_seq
START WITH 13;

```

```

INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(1, 1, TO_DATE('2012-03-28 09:40:28', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '32.32', TO_DATE('2012-03-30
15:32:51', 'YYYY-MM-DD HH24:MI:SS'), 1, 'Visa', '4111111111111111', '04/2014', 2);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(2, 2, TO_DATE('2012-03-28 11:23:20', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO_DATE('2012-03-29
12:52:14', 'YYYY-MM-DD HH24:MI:SS'), 3, 'Visa', '4012888888881881', '08/2016', 3);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(3, 1, TO_DATE('2012-03-29 09:44:58', 'YYYY-MM-DD HH24:MI:SS'), '10.00', '89.92', TO_DATE('2012-03-
31 9:11:41', 'YYYY-MM-DD HH24:MI:SS'), 1, 'Visa', '4111111111111111', '04/2014', 2);

```

```

INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(4, 3, TO_DATE('2012-03-30 15:22:31', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO_DATE('2012-04-03
16:32:21', 'YYYY-MM-DD HH24:MI:SS'), 4, 'American Express', '378282246310005', '04/2013', 4);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(5, 4, TO_DATE('2012-03-31 05:43:11', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO_DATE('2012-04-02
14:21:12', 'YYYY-MM-DD HH24:MI:SS'), 5, 'Visa', '4111111111111111', '04/2016', 6);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(6, 5, TO_DATE('2012-03-31 18:37:22', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 7, 'Discover',
'6011111111111117', '04/2016', 7);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(7, 6, TO_DATE('2012-04-01 23:11:12', 'YYYY-MM-DD HH24:MI:SS'), '15.00', '0.00', TO_DATE('2012-04-03
10:21:35', 'YYYY-MM-DD HH24:MI:SS'), 8, 'MasterCard', '5555555555554444', '04/2016', 8);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(8, 7, TO_DATE('2012-04-02 11:26:38', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 9, 'Visa',
'4012888888881881', '04/2016', 10);
INSERT INTO orders_mgs (order_id, customer_id, order_date, ship_amount, tax_amount, ship_date,
ship_address_id, card_type, card_number, card_expires, billing_address_id) VALUES
(9, 4, TO_DATE('2012-04-03 12:22:31', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 5, 'Visa',
'4111111111111111', '04/2016', 6);

```

```

CREATE SEQUENCE order_id_seq
START WITH 10;

```

```

INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(1, 1, 2, '1199.00', '359.70', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(2, 2, 4, '489.99', '186.20', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(3, 3, 3, '2517.00', '1308.84', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(4, 3, 6, '415.00', '161.85', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(5, 4, 2, '1199.00', '359.70', 2);

```

```
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(6, 5, 5, '299.00', '0.00', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(7, 6, 5, '299.00', '0.00', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(8, 7, 1, '699.00', '209.70', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(9, 7, 7, '799.99', '240.00', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(10, 7, 9, '699.99', '210.00', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(11, 8, 10, '799.99', '120.00', 1);
INSERT INTO order_items (item_id, order_id, product_id, item_price, discount_amount, quantity)
VALUES
(12, 9, 1, '699.00', '209.70', 1);
```

```
CREATE SEQUENCE item_id_seq
START WITH 13;
```

```
INSERT INTO administrators (admin_id, email_address, password, first_name, last_name) VALUES
(1, 'admin@myguitarshop.com', '6a718fbd768c2378b511f8249b54897f940e9022', 'Admin', 'User');
INSERT INTO administrators (admin_id, email_address, password, first_name, last_name) VALUES
(2, 'joel@murach.com', '971e95957d3b74d70d79c20c94e9cd91b85f7aae', 'Joel', 'Murach');
INSERT INTO administrators (admin_id, email_address, password, first_name, last_name) VALUES
(3, 'mike@murach.com', '3f2975c819cefc686282456aeae3a137bf896ee8', 'Mike', 'Murach');
```

```
CREATE SEQUENCE admin_id_seq
START WITH 13;
```

```
COMMIT;
```