



INVOICES_R_D	
PK	<u>INVOICES_R_D_ID</u>
FK	<u>INVOICES_R_H_ID</u>
FK	<u>PROD_ID</u>
	DATE_D
	TIME_T
	PRICE_1
	TOTAL_QTY_ALL
	TOTAL_TOTAL

ORDER_H	
PK	<u>ORDER_H_ID</u>
FK	<u>ACCOUNT_ID</u>
FK	<u>EMP_ID1</u>
	DATE_D
	DATE_D
	TIME_T
	TOTAL_COST
	TOTAL_TOTAL

ORDER_D	
PK	<u>ORDER_D_ID</u>
FK	<u>ORDER_H_ID</u>
FK	<u>PROD_ID</u>
	DATE_D
	TIME_T
	PRICE_1
	TOTAL_QTY_ALL
	TOTAL_TOTAL

ORDER_R_H	
PK	<u>ORDER_R_H_ID</u>
FK	<u>ORDER_H_ID</u>
FK	<u>ACCOUNT_ID</u>
FK	<u>EMP_ID1</u>
	DATE_D
	DATE_D
	TIME_T
	TOTAL_COST
	TOTAL_TOTAL

ORDER_R_D	
PK	<u>ORDER_R_D_ID</u>
FK	<u>ORDER_R_H_ID</u>
FK	<u>PROD_ID</u>
	DATE_D
	TIME_T
	PRICE_1
	TOTAL_QTY_ALL
	TOTAL_TOTAL

