








Clients		
P *	documentId	VARCHAR2 (4000)
*	name	VARCHAR2 (4000)
*	phone	NUMBER (11)
 Clients_PK (documentId)		

Invoices		
P *	invoice_id	NUMBER
*	total_amount	NUMBER
*	date	DATE
F *	Clients_documentId	VARCHAR2 (4000)
 Invoices_PK (invoice_id)		
 Invoices_Clients_FK (Clients_documentId)		

Products		
P *	product_id	NUMBER
*	name	VARCHAR2 (4000)
	description	VARCHAR2 (4000)
 Products_PK (product_id)		

invoices_productId		
PF *	Invoices_invoice_id	NUMBER
PF *	Products_product_id	NUMBER
 invoices_productId_PK (Invoices_invoice_id, Products_product_id)		
 invoices_productId_Invoices_FK (Invoices_invoice_id)		
 invoices_productId_Products_FK (Products_product_id)		

