Assignment 2.2 Rossler Gian Karlo Boquiren

Q2.

1. 1. Invoice number: 010155

2. Billing address: Canadian Tire, 25 SpringField, Wichita, Manitoba

3. Invoice Date: May 16, 2022  
4. Customer Name: Joe Bloe

5. Customer Address: 5 Smith

6. Items:

Item #1

* Quantity: 1
* Description: Chain Saw
* Unit price: 155.95
* Total: 155.95

Item #2

* Quantity: 2
* Description: Budweiser Glasses
* Unit price: 1.47
* Total: 2.94

7. Subtotal  
8. Provincial Tax  
9. Federal Tax  
10. Total

1. Customer Table:

|  |
| --- |
| Customer ID (Primary Key) |
| Name |
| Address |

Invoice Table:

|  |
| --- |
| Invoice ID (Primary key) |
| Invoice Number |
| Invoice Date |
| Customer ID |

Item Table:

|  |
| --- |
| Item ID (Primary Key) |
| Invoice ID |
| Quantity |
| Description |
| Unit Price |
| Total |

1. 