# **REVENUE TRANSACTIONS**

## **Unnormalized Relation -**

| Invoice Number | Trans | action Date | Service Type | Service Name   | Hours | Hourly Rate | Amount | Customer | <b>Customer Name</b> |
|----------------|-------|-------------|--------------|----------------|-------|-------------|--------|----------|----------------------|
|                | 101   | 01-05-200   | 3            | 1 Book Keeping |       | 6           | 25     | 150      | 251 Stinson&Assoc.   |
|                | 101   |             |              | 3 Partnership  |       | 25          | 50     | 1250     | 251 Stinson&Assoc.   |
|                | 102   | 01-28-200   | 3            | 4 Personal     |       | 6           | 40     | 240      | 136 Jack Randall     |
|                | 103   | 02-10-200   | 3            | 4 Personal     |       | 4           | 40     | 160      | 200 Judy and June    |
|                | 104   | 02-18-200   | 4            | 1 Book Keeping |       | 20          | 25     | 500      | 257 Warren Cleaning  |
|                | 104   |             |              | 3 Partnership  |       | 35          | 50     | 1750     | 257 Warren Cleaning  |
|                | 105   | 02-25-200   | 3            | 1 Book Keeping |       | 8           | 25     | 200      | 102 Bemie Contrell   |
|                | 105   |             |              | 4 Personal     |       | 16          | 40     | 640      | 102 Bemie Contrell   |
|                | 105   |             |              | 5 Tax Planning |       | 5           | 75     | 375      | 102 Bemie Contrell   |
|                | 106   | 03-05-200   | 3            | 1 Book Keeping |       | 151         | 25     | 3775     | 385 Kirk Company     |
|                | 107   | 03-09-200   | 3            | 4 Personal     |       | 6           | 40     | 240      | 154 Amy Holt         |

## **Normalized Relations -**

#### **Customer Accounts Table**

| Customer | Customer Name       |
|----------|---------------------|
|          | 102 Bemie Contrell  |
|          | 136 Jack Randall    |
|          | 154 Amy Holt        |
|          | 200 Judy and June   |
|          | 251 Stinson&Assoc.  |
|          | 257 Warren Cleaning |
|          | 385 Kirk Company    |
|          |                     |

### **Services Table**

| Service Type | Service Name      | Hourly Rate |    |
|--------------|-------------------|-------------|----|
|              | 1 Book Keeping    |             | 25 |
|              | 2 Bus Consultancy |             | 60 |
|              | 3 Partnership     |             | 50 |
|              | 4 Personal        |             | 40 |
|              | 5 Tax Planning    |             | 75 |

#### **Revenue Transactions Table**

| Invoice Number | Transaction | Date       | Customer |     |
|----------------|-------------|------------|----------|-----|
| 10             | 1           | 01-05-2003 |          | 251 |
| 10             | 2           | 01-28-2003 |          | 136 |
| 10             | 3           | 02-10-2003 |          | 200 |
| 10             | 1           | 02-18-2003 |          | 257 |
| 10             | 5           | 02-25-2003 |          | 102 |
| 10             | 5           | 03-05-2003 |          | 385 |
| 10             | 7           | 03-09-2003 |          | 154 |

### **Revenue Transaction Lines Table**

| Invoice Number | Service Type | Hours |     | Amount |
|----------------|--------------|-------|-----|--------|
| 10             | 1            | 1     | 6   | 150    |
| 10             | 1            | 3     | 25  | 1250   |
| 10             | 2            | 4     | 6   | 240    |
| 10             | 3            | 4     | 4   | 160    |
| 10             | 4            | 1     | 20  | 500    |
| 10             | 4            | 3     | 35  | 1750   |
| 10             | 5            | 1     | 8   | 200    |
| 10             | 5            | 4     | 16  | 640    |
| 10             | 5            | 5     | 5   | 375    |
| 10             | 6            | 1     | 151 | 3775   |
| 10             | 7            | 4     | 6   | 240    |