Room status

RoomNum - PK
BookingID - FK
CustID - FK
FoodInvoice – FK (If applicable)
CheckInDate
CheckOutDate
Options (Extra bed or other)
CleanStat
VacantStat

Customer

CustID - PK
CustFirst
CustLast
StAdd
City
Prov
PostCode
PhoneNum
CreditNum
CardExpDate
RoomNum – FK
CreditCVV

Food sales

FoodInvoice - PK
ItemName
ItemRetail
RoomNum - FK
CustID – FK
SuppliesID - FK

Defaults

InvoiceNum
RoomRate
HSTRate
EarlyCheckInRate
ExtraBedRate
ExtraKeyRate
LateCheckOutRate

Bookings

BookingID - PK
CustID - FK
RoomNum - FK
PoolAdd

Revenue

InvoiceID - PK
RoomNum - FK
NightsCharges
ExtraCharges
InvoiceDate
CustID - FK
PayMethod
SubTot
Taxes
Total
FoodInvoice - FK

Supplies

SuppliesID - PK
SupplyName
SupplyQOH
SupplyCost
SupplyRetail
ReorderPoint
Description