0NF

Invoice (oID, oDate, cID, cName, cAddr, [pID, pDesc, pFinish, uPrice, oQty])

*Remove multi-valued attributes, identify PK*

1NF

Invoice (**oID**, oDate, cID, cName, cAddr)

InvoiceLine (**oID, pID**, pDesc, pFinish, uPrice, oQty)

Identify partial dependencies, if simple key, is already in 2NF

2NF

Invoice (**oID**, oDate, cID, cName, cAddr)

InvoiceLine (**oID, pID**, oQty)

Product (**pID**, pDesc, pFinish, uPrice)

Identify and remove transitive dependencies.

3NF

Invoice (**oID**, oDate, cID,)

Customer (**cID**, cName, cAddr)

InvoiceLine (**oID, pID**, oQty)

Product (**pID**, pDesc, pFinish, uPrice)