

EMPLOYEE DATA :

| Employee Id | Name | Department | Date of Birth | Address |
|-------------|--------------------|------------|---------------|---------------------------------|
| E001 | John smith | Sales | 1990-02-12 | 123 Main St, New York |
| E002 | Jane Doe | Marketing | 1992-08-25 | 456 Park Ave, Chicago |
| E003 | Bob Brown | IT | 1985-01-15 | 901 Broadway, Los Angeles |
| E004 | Maria Rodriguez | IT | 1988-05-10 | Oak St, San Francisco |
| E005 | David Lee | Finance | 1991-03-20 | 234 Wall St, New York |

ORDER DATA :

| Order ID | Customer Name | Order Date | Total |
|----------|-----------------|------------|-------|
| O001 | John Smith | 2022-01-01 | \$100 |
| O002 | Jane Doe | 2022-01-15 | \$200 |
| O003 | Bob Brown | 2022-02-01 | \$50 |
| O004 | Maria Rodriguez | 2022-03-01 | \$250 |
| O005 | David Lee | 2022-04-01 | \$300 |

PRODUCT DATA :

| Product Id | Product Name | Price |
|------------|----------------|--------|
| P001 | iPhone | \$500 |
| P002 | Samsung TV | \$800 |
| P003 | Sony Headphone | \$200 |
| P004 | Dell Laptop | \$1000 |
| P005 | Nike Shoes | \$150 |

CUSTOMER DATA :

| Customer id | Name | Email | Phone |
|-------------|-----------------|-----------------------------|--------------|
| C001 | John Smith | john.smith@example.com | 123-456-7890 |
| C002 | Jane Doe | jane.doe@example.com | 987-654-3210 |
| C003 | Bob Brown | bob.brown@example.com | 55-123-4567 |
| C004 | Maria Rodriguez | maria.rodriguez@example.com | 901-234-5678 |
| C005 | David Lee | david.lee@example.com | 111-222-333 |

SHIPMENT DATA :

| Payment ID | Order ID | Payment Date | Payment Method Amount |
|------------|----------|--------------|-------------------------|
| SH001 | O001 | 2022-01-05 | 2022-01-10 |
| SH002 | O002 | 2022-01-20 | 2022-01-25 |
| SH003 | O003 | 2022-02-05 | 2022-02-10 |
| SH004 | O004 | 2022-03-05 | 2022-03-10 |
| SH005 | O005 | 2022-04-05 | 2022-04-10 |

PAYEMENT DATA :

| Payment ID | Order ID | Payment Date | Payment Method | Amount |
|------------|----------|--------------|----------------|--------|
| P001 | O001 | 2022-01-01 | Credit Card | \$100 |
| P002 | O002 | 2022-01-15 | PayPal | \$200 |
| P003 | O003 | 2022-02-01 | Bank Transfer | \$50 |
| P004 | O004 | 2022-03-01 | Credit Card | \$300 |
| P005 | O005 | 2022-04-01 | PayPal | \$250 |