```
foreign key (company id) references company(id)
create table Tracking(
```

```
insert into company (id, name, email) VALUES (1, 'FedEx', 'Fed@Ex.com'),
```

```
Box', 1.5, 6),
```

```
create view broken as
b.order id and b.count > 2);
select client.name from client, client cnt c where
c.client id = client.id and c.cnt in
payment.amount
payment.order id and cl or.client id = client.id;
```