

invoice_archive	
invoice_id	INT
vendor_id	INT
invoice_number	VARCHAR(50)
invoice_date	DATE
invoice_total	DECIMAL(9,2)
payment_total	DECIMAL(9,2)
credit_total	DECIMAL(9,2)
terms_id	INT
invoice_due_date	DATE
payment_date	DATE

vendor_contacts	
vendor_id	INT
last_name	VARCHAR(50)
first_name	VARCHAR(50)
Indexes	

invoice_line_items	
invoice_id	INT
invoice_sequence	INT
account_number	INT
line_item_amount	DECIMAL(9,2)
line_item_description	VARCHAR(100)
Indexes	

terms	
terms_id	INT
terms_description	VARCHAR(50)
terms_due_days	INT
Indexes	

invoices	
invoice_id	INT
vendor_id	INT
invoice_number	VARCHAR(50)
invoice_date	DATE
invoice_total	DECIMAL(9,2)
payment_total	DECIMAL(9,2)
credit_total	DECIMAL(9,2)
terms_id	INT
invoice_due_date	DATE
payment_date	DATE
Indexes	

general_ledger_accounts	
account_number	INT
account_description	VARCHAR(50)
Indexes	

vendors	
vendor_id	INT
vendor_name	VARCHAR(50)
vendor_address1	VARCHAR(50)
vendor_address2	VARCHAR(50)
vendor_city	VARCHAR(50)
vendor_state	CHAR(2)
vendor_zip_code	VARCHAR(20)
vendor_phone	VARCHAR(50)
vendor_contact_last_name	VARCHAR(50)
vendor_contact_first_name	VARCHAR(50)
default_terms_id	INT
default_account_number	INT
Indexes	

