Customer(CustomerID PK, CustomerFirstName, CustomerLastName, CompanyName, PhoneNumber, Email, Address, DateOfBirth, IdentityVerified, VendorID FK)

Spaceship(SpaceshipID PK, SerialNumber, VendorID FK, InvoiceID FK, Make, Model, ModelYear, Condition, Modifications, SalePrice, LastMaintenanceDate)

Order(OrderID PK, InvoiceID FK, CustomerID FK, SpaceshipID FK, OrderDateTime, Destination, OrderStatus, DiscountApplied, OrderTotal)

OrderParts(OrderID FK, PartID FK, QuantityUsed, PRIMARY KEY(OrderID, PartID))

Part(PartID PK, SpaceshipID FK, QuantityInStock, UnitPrice, PartName, PartDescription, Manufacturer, WarrantyExpirationDate, PartNumber, PartStatus)

Payment(PaymentID PK, InvoiceID FK, VendorID FK, OrderID FK, CustomerID FK, PaymentMethod, PaymentAmount, PaymentDateTime, TransactionID, PaymentStatus, Currency)

Employee(EmployeeID PK, EmployeeFirstName, EmployeeLastName, Role, HireDate, Department, SupervisorID FK (EmployeeID), EmploymentStatus, Salary)

MaintenanceRequest(MaintenanceRequestID PK, SpaceshipID FK, PartID FK, RequestedBy FK (EmployeeID), RequestDate, RequestType, RequestDescription, PriorityLevel, RequestStatus, CompletionDate)

FinanceRequest(FinanceRequestID PK, SpaceshipID FK, RequestedBy FK (CustomerID), ApprovedBy FK (EmployeeID), RequestDate, RequestType, FinancedAmount, ApprovalDate, ApprovalStatus, RequestNotes)

Invoice(InvoiceID PK, InvoiceDateTime, InvoiceAmount, TaxAmount, Currency, VendorID FK, CustomerID FK, OrderID FK, PaymentID FK, DueDate, DateReceived, ApprovedBy FK (EmployeeID), VendorInvoiceNumber)

Vendor(VendorID PK, VendorName, VendorContact, PhoneNumber, Address, VendorType, VendorStatus, VendorRating)