INSERT INTO Customer (Customer\_Name, Email) VALUES

('Alice Green', 'alice.green@example.com'),

('Mark Brown', 'mark.brown@example.com'),

('Linda White', 'linda.white@example.com'),

('Sarah Black', 'sarah.black@example.com'),

('James Lee', 'james.lee@example.com'),

('Robert Blue', 'robert.blue@example.com'),

('Emma White', 'emma.white@example.com'),

('David Black', 'david.black@example.com'),

('Sophia Johnson', 'sophia.johnson@example.com'),

('Michael Clark', 'michael.clark@example.com');

INSERT INTO Product (Product\_Name, Category, BarCode, Price) VALUES

('Headphones', 'Electronics', '3344556677', 50.00),

('Sofa', 'Furniture', '4455667788', 300.00),

('Washing Machine', 'Appliances', '5566778899', 400.00),

('Refrigerator', 'Appliances', '6677889900', 800.00),

('Coffee Mug', 'Kitchen', '7788990011', 10.00),

('T-shirt', 'Clothing', '8899001122', 15.00),

('Chair', 'Furniture', '9911223344', 75.00),

('Microwave', 'Appliances', '1231231234', 150.00),

('Blender', 'Kitchen', '9876543210', 50.00),

('Smartwatch', 'Electronics', '5675675678', 150.00);

INSERT INTO Price\_List (Product\_ID, Price, Date\_Effective) VALUES

(1, 50.00, '2024-01-01'), -- Headphones

(2, 300.00, '2024-01-01'), -- Sofa

(3, 400.00, '2024-01-01'), -- Washing Machine

(4, 800.00, '2024-01-01'), -- Refrigerator

(5, 10.00, '2024-01-01'), -- Coffee Mug

(6, 15.00, '2024-01-01'), -- T-shirt

(7, 75.00, '2024-01-01'), -- Chair

(8, 150.00, '2024-01-01'), -- Microwave

(9, 50.00, '2024-01-01'), -- Blender

(10, 150.00, '2024-01-01'); -- Smartwatch

INSERT INTO Payment (Payment\_ID, Payment\_Method) VALUES

(1, 'Credit Card'),

(2, 'PayPal'),

(3, 'Cash'),

(4, 'Debit Card');

-- Insert invoices and associate them with a payment (Payment\_ID)

INSERT INTO Invoice (Customer\_ID, Date, Total\_Amount, Payment\_ID) VALUES

(1, '2024-01-15', 130.00, 1), -- Invoice 1 (Customer\_ID 1: Alice Green) -> Payment\_ID 1

(2, '2024-02-10', 1250.00, 2), -- Invoice 2 (Customer\_ID 2: Mark Brown) -> Payment\_ID 2

(3, '2024-03-20', 700.00, 3), -- Invoice 3 (Customer\_ID 3: Linda White) -> Payment\_ID 3

(4, '2024-04-25', 525.00, 4), -- Invoice 4 (Customer\_ID 4: Sarah Black) -> Payment\_ID 4

(5, '2024-05-05', 900.00, 1), -- Invoice 5 (Customer\_ID 5: James Lee) -> Payment\_ID 1

(6, '2024-06-10', 600.00, 2), -- Invoice 6 (Customer\_ID 6: Robert Blue) -> Payment\_ID 2

(7, '2024-07-15', 925.00, 3), -- Invoice 7 (Customer\_ID 7: Emma White) -> Payment\_ID 3

(8, '2024-08-01', 130.00, 4), -- Invoice 8 (Customer\_ID 8: David Black) -> Payment\_ID 4

(9, '2024-09-05', 110.00, 1); -- Invoice 9 (Customer\_ID 9: Sophia Johnson) -> Payment\_ID 1

INSERT INTO Customer\_Phone (Customer\_ID, PhoneNumber) VALUES

(1, '+84 912345678'), -- Alice Green's phone

(2, '+84 987654321'), -- Mark Brown's phone

(3, '+84 923456789'), -- Linda White's phone

(4, '+84 934567890'), -- Sarah Black's phone

(5, '+84 945678901'), -- James Lee's phone

(6, '+84 956789012'), -- Robert Blue's phone

(7, '+84 967890123'), -- Emma White's phone

(8, '+84 978901234'), -- David Black's phone

(9, '+84 989012345'), -- Sophia Johnson's phone

(10, '+84 990123456'); -- Michael Clark's phone

INSERT INTO Contain (Product\_ID, Invoice\_ID, Amount) VALUES

(1, 1, 2), -- Headphones in Invoice 1

(5, 1, 3), -- Coffee Mug in Invoice 1

(2, 2, 4), -- Sofa in Invoice 2

(5, 2, 5), -- Coffee Mug in Invoice 2

(3, 3, 1), -- Washing Machine in Invoice 3

(8, 3, 2), -- Microwave in Invoice 3

(6, 4, 5), -- T-shirt in Invoice 4

(7, 4, 6), -- Chair in Invoice 4

(4, 5, 1), -- Refrigerator in Invoice 5

(9, 5, 2), -- Blender in Invoice 5

(10, 6, 3), -- Smartwatch in Invoice 6

(8, 6, 1), -- Microwave in Invoice 6

(3, 7, 1), -- Washing Machine in Invoice 7

(7, 7, 7), -- Chair in Invoice 7

(1, 8, 2), -- Headphones in Invoice 8

(5, 8, 3), -- Coffee Mug in Invoice 8

(6, 9, 4), -- T-shirt in Invoice 9

(9, 9, 1); -- Blender in Invoice 9