* First field should be primary key in each table and bolded. (DiscountCode and InvoiceNumber are they keys for trhe Discount and Invoices table)
* TotalInventory and InventoryInvoices ids should not be the connection
* Vendor table, more specific contactFirstName, contactLastName
* Part number and partID in supplierinventory
* ReceiptNumber in ServiceReceipts table does not connect to Receipts table.
* BikeSupplies and SuppliesInventory vs BikeParts and PartsInventory

