1NF			2NF		
Customer Invoice			**Customer Invoice**		
CustomerNo	PK		CustomerNo	PK	
CustomeName	<<-----		CustomeName	<-----	
Customer Address	<<-----		Customer Address	<-----	
City	<<-----		City	<-----	
State	<<-----		State	<-----	
ZIP	<<-----		ZIP	<-----	
Phone	<<-----		Phone	<-----	
RefferedBy	<<-----		RefferedBy	<-----	
CustomerRegistrationDate	<<-----		CustomerRegistrationDate	<-----	
Notes	<<-----		Notes	<-----	
Mowing	<<-----		Mowing	<-----	
Landscaping	<<-----		Landscaping	<-----	
Other	<<-----		Other	<-----	
Customer Invoice Date	<<-----		Customer Invoice Date	<<-----	
Amount Now Due	<<-----		Amount Now Due	<<-----	
Amout Remittted	<<-----		Amout Remittted	<<-----	
Invoice Date	<-----		Total Charges	<<-----	
Inovice Description	<-----		Total Credits	<<-----	
Charges	<-----		InvoiceNo	new Field for Each Invoice	
Credits	<-----				
Total Charges	<<-----				
Total Credits	<<-----				

CustomerInoviceDetails		
FKInvoiceNo	PK	
Invoice Date	PK	
Invoice Description		
Charges		
Credits		

3NF

Customer

CustomerNo	(PK)
CustomeName	
Customer Address	
City	
State	
ZIP	
Phone	
RefferedBy	
CustomerRegistrationDate	
Notes	
Mowing	
Landscaping	
Other	

Invoice

InvoiceNo	PK
Customer Invoice Date	
Amount Now Due	
Amout Remittted	
Total Charges	
Total Credits	
FK_CustomerNo	

CustomerInoviceDetails

FKInvoiceNo	PK
Invoice Date	PK
Invoice Description	
Charges	
Credits	