Assignment 2

Due Date Oct 8th

Please use the data provided below for solving the following questions.

1. (2 points) Without the use of ‘GROUP BY’ write a query to obtain the following:
   1. Sum of invoice\_total
   2. Average invoice\_total to three decimal digits only
   3. Count of distinct vendors
   4. Standard Deviation of invoice\_total
2. (2 points) Write a query that joins *Employees* and *Projects* tables and returns all matching rows (i.e. only employees that have projects assigned and only projects that have employees assigned) and use table alias in the query.
   1. Update the select to only return the employee\_id, first and last name, and the project number.
   2. Sort the data by project number so we group employees by project.
3. (2 points) Write a query that returns vendor\_id, invoice\_number, invoice\_due\_date, payment\_date from the invoices table but only for invoices that have a payment date.
4. (2 points) Write a query that generates a single column with a distinct list of vendor\_ids from the *Vendors* table. Similarly write a query that pulls the distinct list of vendors from the *Invoices* table.
   1. Using the command ‘MINUS’ command, find the difference between the two.
   2. Explain the result of the MINUS
5. (2 points) First find the average list price for all the products on the *Products* table. Using this query as a subquery, find all order\_items records where the item\_price is greater that the average calculated in the previous query.

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**Below is the data to use to solve the above questions**

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-- HIT COMMAND + A or CTRL+A to select all text in this script and then paste it into SQL Developer then run it as a script.

-- Otherwise manually copy the data that is listed below and paste it into the SQL developer and run it to enter this as the data to analyze

-- Make sure all your statements run and you have data in the tables

BEGIN

--Deletes all user created sequences

FOR i IN (SELECT us.sequence\_name FROM USER\_SEQUENCES us) LOOP

EXECUTE IMMEDIATE 'drop sequence '|| i.sequence\_name ||'';

END LOOP;

--Deletes all user created tables

FOR i IN (SELECT ut.table\_name FROM USER\_TABLES ut) LOOP

EXECUTE IMMEDIATE 'drop table '|| i.table\_name ||' CASCADE CONSTRAINTS ';

END LOOP;

END;

/

CREATE TABLE general\_ledger\_accounts

(

account\_number NUMBER NOT NULL,

account\_description VARCHAR2(50) NOT NULL,

CONSTRAINT gl\_accounts\_pk

PRIMARY KEY (account\_number),

CONSTRAINT gl\_account\_description\_uq

UNIQUE (account\_description)

);

CREATE TABLE terms

(

terms\_id NUMBER NOT NULL,

terms\_description VARCHAR2(50) NOT NULL,

terms\_due\_days NUMBER NOT NULL,

CONSTRAINT terms\_pk

PRIMARY KEY (terms\_id)

);

CREATE TABLE vendors

(

vendor\_id NUMBER NOT NULL,

vendor\_name VARCHAR2(50) NOT NULL,

vendor\_address1 VARCHAR2(50),

vendor\_address2 VARCHAR2(50),

vendor\_city VARCHAR2(50) NOT NULL,

vendor\_state CHAR(2) NOT NULL,

vendor\_zip\_code VARCHAR2(20) NOT NULL,

vendor\_phone VARCHAR2(50),

vendor\_contact\_last\_name VARCHAR2(50),

vendor\_contact\_first\_name VARCHAR2(50),

default\_terms\_id NUMBER NOT NULL,

default\_account\_number NUMBER NOT NULL,

CONSTRAINT vendors\_pk

PRIMARY KEY (vendor\_id),

CONSTRAINT vendors\_vendor\_name\_uq

UNIQUE (vendor\_name),

CONSTRAINT vendors\_fk\_terms

FOREIGN KEY (default\_terms\_id)

REFERENCES terms (terms\_id),

CONSTRAINT vendors\_fk\_accounts

FOREIGN KEY (default\_account\_number)

REFERENCES general\_ledger\_accounts (account\_number)

);

CREATE TABLE invoices

(

invoice\_id NUMBER,

vendor\_id NUMBER NOT NULL,

invoice\_number VARCHAR2(50) NOT NULL,

invoice\_date DATE NOT NULL,

invoice\_total NUMBER(9,2) NOT NULL,

payment\_total NUMBER(9,2) DEFAULT 0,

credit\_total NUMBER(9,2) DEFAULT 0,

terms\_id NUMBER NOT NULL,

invoice\_due\_date DATE NOT NULL,

payment\_date DATE,

CONSTRAINT invoices\_pk

PRIMARY KEY (invoice\_id),

CONSTRAINT invoices\_fk\_vendors

FOREIGN KEY (vendor\_id)

REFERENCES vendors (vendor\_id),

CONSTRAINT invoices\_fk\_terms

FOREIGN KEY (terms\_id)

REFERENCES terms (terms\_id)

);

CREATE TABLE invoice\_line\_items

(

invoice\_id NUMBER NOT NULL,

invoice\_sequence NUMBER NOT NULL,

account\_number NUMBER NOT NULL,

line\_item\_amt NUMBER(9,2) NOT NULL,

line\_item\_description VARCHAR2(100) NOT NULL,

CONSTRAINT line\_items\_pk

PRIMARY KEY (invoice\_id, invoice\_sequence),

CONSTRAINT line\_items\_fk\_invoices

FOREIGN KEY (invoice\_id) REFERENCES invoices (invoice\_id),

CONSTRAINT line\_items\_fk\_acounts

FOREIGN KEY (account\_number) REFERENCES general\_ledger\_accounts (account\_number)

);

-- Create the indexes

CREATE INDEX vendors\_terms\_id\_ix

ON vendors (default\_terms\_id);

CREATE INDEX vendors\_account\_number\_ix

ON vendors (default\_account\_number);

CREATE INDEX invoices\_invoice\_date\_ix

ON invoices (invoice\_date DESC);

CREATE INDEX invoices\_vendor\_id\_ix

ON invoices (vendor\_id);

CREATE INDEX invoices\_terms\_id\_ix

ON invoices (terms\_id);

CREATE INDEX line\_items\_account\_number\_ix

ON invoice\_line\_items (account\_number);

-- Create the sequences

CREATE SEQUENCE vendor\_id\_seq

START WITH 124;

CREATE SEQUENCE invoice\_id\_seq

START WITH 115;

-- Create the test tables that aren't explicitly

-- related to the previous five tables

CREATE TABLE vendor\_contacts

(

vendor\_id NUMBER NOT NULL,

last\_name VARCHAR2(50) NOT NULL,

first\_name VARCHAR2(50) NOT NULL

);

CREATE TABLE invoice\_archive

(

invoice\_id NUMBER NOT NULL,

vendor\_id NUMBER NOT NULL,

invoice\_number VARCHAR2(50) NOT NULL,

invoice\_date DATE NOT NULL,

invoice\_total NUMBER NOT NULL,

payment\_total NUMBER NOT NULL,

credit\_total NUMBER NOT NULL,

terms\_id NUMBER NOT NULL,

invoice\_due\_date DATE NOT NULL,

payment\_date DATE

);

-- Disable substitution variable prompting

SET DEFINE OFF;

-- INSERT INTO general\_ledger\_accounts

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (100,'Cash');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (110,'Accounts Receivable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (120,'Book Inventory');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (150,'Furniture');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (160,'Computer Equipment');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (162,'Capitalized Lease');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (167,'Software');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (170,'Other Equipment');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (181,'Book Development');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (200,'Accounts Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (205,'Royalties Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (221,'401K Employee Contributions');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (230,'Sales Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (234,'Medicare Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (235,'Income Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (237,'State Payroll Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (238,'Employee FICA Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (239,'Employer FICA Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (241,'Employer FUTA Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (242,'Employee SDI Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (243,'Employer UCI Taxes Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (251,'IBM Credit Corporation Payable');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (280,'Capital Stock');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (290,'Retained Earnings');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (300,'Retail Sales');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (301,'College Sales');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (302,'Trade Sales');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (306,'Consignment Sales');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (310,'Compositing Revenue');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (394,'Book Club Royalties');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (400,'Book Printing Costs');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (403,'Book Production Costs');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (500,'Salaries and Wages');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (505,'FICA');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (506,'FUTA');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (507,'UCI');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (508,'Medicare');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (510,'Group Insurance');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (520,'Building Lease');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (521,'Utilities');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (522,'Telephone');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (523,'Building Maintenance');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (527,'Computer Equipment Maintenance');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (528,'IBM Lease');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (532,'Equipment Rental');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (536,'Card Deck Advertising');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (540,'Direct Mail Advertising');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (541,'Space Advertising');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (546,'Exhibits and Shows');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (548,'Web Site Production and Fees');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (550,'Packaging Materials');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (551,'Business Forms');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (552,'Postage');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (553,'Freight');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (555,'Collection Agency Fees');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (556,'Credit Card Handling');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (565,'Bank Fees');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (568,'Auto License Fee');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (569,'Auto Expense');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (570,'Office Supplies');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (572,'Books, Dues, and Subscriptions');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (574,'Business Licenses and Taxes');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (576,'PC Software');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (580,'Meals');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (582,'Travel and Accomodations');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (589,'Outside Services');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (590,'Business Insurance');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (591,'Accounting');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (610,'Charitable Contributions');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (611,'Profit Sharing Contributions');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (620,'Interest Paid to Banks');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (621,'Other Interest');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (630,'Federal Corporation Income Taxes');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (631,'State Corporation Income Taxes');

INSERT INTO general\_ledger\_accounts (account\_number,account\_description)

VALUES (632,'Sales Tax');

-- INSERT INTO terms

INSERT INTO terms (terms\_id,terms\_description,terms\_due\_days) VALUES (1,'Net due 10 days',10);

INSERT INTO terms (terms\_id,terms\_description,terms\_due\_days) VALUES (2,'Net due 20 days',20);

INSERT INTO terms (terms\_id,terms\_description,terms\_due\_days) VALUES (3,'Net due 30 days',30);

INSERT INTO terms (terms\_id,terms\_description,terms\_due\_days) VALUES (4,'Net due 60 days',60);

INSERT INTO terms (terms\_id,terms\_description,terms\_due\_days) VALUES (5,'Net due 90 days',90);

-- INSERT INTO vendors

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (1,'US Postal Service','Attn: Supt. Window Services','PO Box 7005','Madison','WI','53707','(800) 555-1205','Alberto','Francesco',1,552);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (2,'National Information Data Ctr','PO Box 96621',NULL,'Washington','DC','20090','(301) 555-8950','Irvin','Ania',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (3,'Register of Copyrights','Library Of Congress',NULL,'Washington','DC','20559',NULL,'Liana','Lukas',3,403);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (4,'Jobtrak','1990 Westwood Blvd Ste 260',NULL,'Los Angeles','CA','90025','(800) 555-8725','Quinn','Kenzie',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (5,'Newbrige Book Clubs','3000 Cindel Drive',NULL,'Washington','NJ','07882','(800) 555-9980','Marks','Michelle',4,394);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (6,'California Chamber Of Commerce','3255 Ramos Cir',NULL,'Sacramento','CA','95827','(916) 555-6670','Mauro','Anton',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (7,'Towne Advertiser''s Mailing Svcs','Kevin Minder','3441 W Macarthur Blvd','Santa Ana','CA','92704',NULL,'Maegen','Ted',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (8,'BFI Industries','PO Box 9369',NULL,'Fresno','CA','93792','(559) 555-1551','Kaleigh','Erick',3,521);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (9,'Pacific Gas & Electric','Box 52001',NULL,'San Francisco','CA','94152','(800) 555-6081','Anthoni','Kaitlyn',3,521);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (10,'Robbins Mobile Lock And Key','4669 N Fresno',NULL,'Fresno','CA','93726','(559) 555-9375','Leigh','Bill',2,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (11,'Bill Marvin Electric Inc','4583 E Home',NULL,'Fresno','CA','93703','(559) 555-5106','Hostlery','Kaitlin',2,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (12,'City Of Fresno','PO Box 2069',NULL,'Fresno','CA','93718','(559) 555-9999','Mayte','Kendall',3,574);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (13,'Golden Eagle Insurance Co','PO Box 85826',NULL,'San Diego','CA','92186',NULL,'Blanca','Korah',3,590);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (14,'Expedata Inc','4420 N. First Street, Suite 108',NULL,'Fresno','CA','93726','(559) 555-9586','Quintin','Marvin',3,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (15,'ASC Signs','1528 N Sierra Vista',NULL,'Fresno','CA','93703',NULL,'Darien','Elisabeth',1,546);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (16,'Internal Revenue Service',NULL,NULL,'Fresno','CA','93888',NULL,'Aileen','Joan',1,235);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (17,'Blanchard & Johnson Associates','27371 Valderas',NULL,'Mission Viejo','CA','92691','(214) 555-3647','Keeton','Gonzalo',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (18,'Fresno Photoengraving Company','1952 "H" Street','P.O. Box 1952','Fresno','CA','93718','(559) 555-3005','Chaddick','Derek',3,403);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (19,'Crown Printing','1730 "H" St',NULL,'Fresno','CA','93721','(559) 555-7473','Randrup','Leann',2,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (20,'Diversified Printing & Pub','2632 Saturn St',NULL,'Brea','CA','92621','(714) 555-4541','Lane','Vanesa',3,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (21,'The Library Ltd','7700 Forsyth',NULL,'St Louis','MO','63105','(314) 555-8834','Marques','Malia',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (22,'Micro Center','1555 W Lane Ave',NULL,'Columbus','OH','43221','(614) 555-4435','Evan','Emily',2,160);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (23,'Yale Industrial Trucks-Fresno','3711 W Franklin',NULL,'Fresno','CA','93706','(559) 555-2993','Alexis','Alexandro',3,532);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (24,'Zee Medical Service Co','4221 W Sierra Madre #104',NULL,'Washington','IA','52353',NULL,'Hallie','Juliana',3,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (25,'California Data Marketing','2818 E Hamilton',NULL,'Fresno','CA','93721','(559) 555-3801','Jonessen','Moises',4,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (26,'Small Press','121 E Front St - 4th Floor',NULL,'Traverse City','MI','49684',NULL,'Colette','Dusty',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (27,'Rich Advertising','12 Daniel Road',NULL,'Fairfield','NJ','07004','(201) 555-9742','Neil','Ingrid',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (29,'Vision Envelope & Printing','PO Box 3100',NULL,'Gardena','CA','90247','(310) 555-7062','Raven','Jamari',3,551);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (30,'Costco','Fresno Warehouse','4500 W Shaw','Fresno','CA','93711',NULL,'Jaquan','Aaron',3,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (31,'Enterprise Communications Inc','1483 Chain Bridge Rd, Ste 202',NULL,'Mclean','VA','22101','(770) 555-9558','Lawrence','Eileen',2,536);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (32,'RR Bowker','PO Box 31',NULL,'East Brunswick','NJ','08810','(800) 555-8110','Essence','Marjorie',3,532);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (33,'Nielson','Ohio Valley Litho Division','Location #0470','Cincinnati','OH','45264',NULL,'Brooklynn','Keely',2,541);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (34,'IBM','PO Box 61000',NULL,'San Francisco','CA','94161','(800) 555-4426','Camron','Trentin',1,160);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (35,'Cal State Termite','PO Box 956',NULL,'Selma','CA','93662','(559) 555-1534','Hunter','Demetrius',2,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (36,'Graylift','PO Box 2808',NULL,'Fresno','CA','93745','(559) 555-6621','Sydney','Deangelo',3,532);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (37,'Blue Cross','PO Box 9061',NULL,'Oxnard','CA','93031','(800) 555-0912','Eliana','Nikolas',3,510);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (38,'Venture Communications Int''l','60 Madison Ave',NULL,'New York','NY','10010','(212) 555-4800','Neftaly','Thalia',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (39,'Custom Printing Company','PO Box 7028',NULL,'St Louis','MO','63177','(301) 555-1494','Myles','Harley',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (40,'Nat Assoc of College Stores','500 East Lorain Street',NULL,'Oberlin','OH','44074',NULL,'Bernard','Lucy',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (41,'Shields Design','415 E Olive Ave',NULL,'Fresno','CA','93728','(559) 555-8060','Kerry','Rowan',2,403);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (42,'Opamp Technical Books','1033 N Sycamore Ave.',NULL,'Los Angeles','CA','90038','(213) 555-4322','Paris','Gideon',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (43,'Capital Resource Credit','PO Box 39046',NULL,'Minneapolis','MN','55439','(612) 555-0057','Maxwell','Jayda',3,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (44,'Courier Companies, Inc','PO Box 5317',NULL,'Boston','MA','02206','(508) 555-6351','Antavius','Troy',4,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (45,'Naylor Publications Inc','PO Box 40513',NULL,'Jacksonville','FL','32231','(800) 555-6041','Gerald','Kristofer',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (46,'Open Horizons Publishing','Book Marketing Update','PO Box 205','Fairfield','IA','52556','(515) 555-6130','Damien','Deborah',2,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (47,'Baker & Taylor Books','Five Lakepointe Plaza, Ste 500','2709 Water Ridge Parkway','Charlotte','NC','28217','(704) 555-3500','Bernardo','Brittnee',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (48,'Fresno County Tax Collector','PO Box 1192',NULL,'Fresno','CA','93715','(559) 555-3482','Brenton','Kila',3,574);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (49,'Mcgraw Hill Companies','PO Box 87373',NULL,'Chicago','IL','60680','(614) 555-3663','Holbrooke','Rashad',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (50,'Publishers Weekly','Box 1979',NULL,'Marion','OH','43305','(800) 555-1669','Carrollton','Priscilla',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (51,'Blue Shield of California','PO Box 7021',NULL,'Anaheim','CA','92850','(415) 555-5103','Smith','Kylie',3,510);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (52,'Aztek Label','Accounts Payable','1150 N Tustin Ave','Anaheim','CA','92807','(714) 555-9000','Griffin','Brian',3,551);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (53,'Gary McKeighan Insurance','3649 W Beechwood Ave #101',NULL,'Fresno','CA','93711','(559) 555-2420','Jair','Caitlin',3,590);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (54,'Ph Photographic Services','2384 E Gettysburg',NULL,'Fresno','CA','93726','(559) 555-0765','Cheyenne','Kaylea',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (55,'Quality Education Data','PO Box 95857',NULL,'Chicago','IL','60694','(800) 555-5811','Misael','Kayle',2,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (56,'Springhouse Corp','PO Box 7247-7051',NULL,'Philadelphia','PA','19170','(215) 555-8700','Maeve','Clarence',3,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (57,'The Windows Deck','117 W Micheltorena Top Floor',NULL,'Santa Barbara','CA','93101','(800) 555-3353','Wood','Liam',3,536);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (58,'Fresno Rack & Shelving Inc','4718 N Bendel Ave',NULL,'Fresno','CA','93722',NULL,'Baylee','Dakota',2,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (59,'Publishers Marketing Assoc','627 Aviation Way',NULL,'Manhatttan Beach','CA','90266','(310) 555-2732','Walker','Jovon',3,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (60,'The Mailers Guide Co','PO Box 1550',NULL,'New Rochelle','NY','10802',NULL,'Lacy','Karina',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (61,'American Booksellers Assoc','828 S Broadway',NULL,'Tarrytown','NY','10591','(800) 555-0037','Angelica','Nashalie',3,574);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (62,'Cmg Information Services','PO Box 2283',NULL,'Boston','MA','02107','(508) 555-7000','Randall','Yash',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (63,'Lou Gentile''s Flower Basket','722 E Olive Ave',NULL,'Fresno','CA','93728','(559) 555-6643','Anum','Trisha',1,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (64,'Texaco','PO Box 6070',NULL,'Inglewood','CA','90312',NULL,'Oren','Grace',3,582);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (65,'The Drawing Board','PO Box 4758',NULL,'Carol Stream','IL','60197',NULL,'Mckayla','Jeffery',2,551);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (66,'Ascom Hasler Mailing Systems','PO Box 895',NULL,'Shelton','CT','06484',NULL,'Lewis','Darnell',3,532);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (67,'Bill Jones','Secretary Of State','PO Box 944230','Sacramento','CA','94244',NULL,'Deasia','Tristin',3,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (68,'Computer Library','3502 W Greenway #7',NULL,'Phoenix','AZ','85023','(602) 547-0331','Aryn','Leroy',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (69,'Frank E Wilber Co','2437 N Sunnyside',NULL,'Fresno','CA','93727','(559) 555-1881','Millerton','Johnathon',3,532);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (70,'Fresno Credit Bureau','PO Box 942',NULL,'Fresno','CA','93714','(559) 555-7900','Braydon','Anne',2,555);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (71,'The Fresno Bee','1626 E Street',NULL,'Fresno','CA','93786','(559) 555-4442','Colton','Leah',2,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (72,'Data Reproductions Corp','4545 Glenmeade Lane',NULL,'Auburn Hills','MI','48326','(810) 555-3700','Arodondo','Cesar',3,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (73,'Executive Office Products','353 E Shaw Ave',NULL,'Fresno','CA','93710','(559) 555-1704','Danielson','Rachael',2,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (74,'Leslie Company','PO Box 610',NULL,'Olathe','KS','66061','(800) 255-6210','Alondra','Zev',3,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (75,'Retirement Plan Consultants','6435 North Palm Ave, Ste 101',NULL,'Fresno','CA','93704','(559) 555-7070','Edgardo','Salina',3,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (76,'Simon Direct Inc','4 Cornwall Dr Ste 102',NULL,'East Brunswick','NJ','08816','(908) 555-7222','Bradlee','Daniel',2,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (77,'State Board Of Equalization','PO Box 942808',NULL,'Sacramento','CA','94208','(916) 555-4911','Dean','Julissa',1,631);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (78,'The Presort Center','1627 "E" Street',NULL,'Fresno','CA','93706','(559) 555-6151','Marissa','Kyle',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (79,'Valprint','PO Box 12332',NULL,'Fresno','CA','93777','(559) 555-3112','Warren','Quentin',3,551);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (80,'Cardinal Business Media, Inc.','P O Box 7247-7844',NULL,'Philadelphia','PA','19170','(215) 555-1500','Eulalia','Kelsey',2,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (81,'Wang Laboratories, Inc.','P.O. Box 21209',NULL,'Pasadena','CA','91185','(800) 555-0344','Kapil','Robert',2,160);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (82,'Reiter''s Scientific & Pro Books','2021 K Street Nw',NULL,'Washington','DC','20006','(202) 555-5561','Rodolfo','Carlee',2,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (83,'Ingram','PO Box 845361',NULL,'Dallas','TX','75284',NULL,'Yobani','Trey',2,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (84,'Boucher Communications Inc','1300 Virginia Dr. Ste 400',NULL,'Fort Washington','PA','19034','(215) 555-8000','Carson','Julian',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (85,'Champion Printing Company','3250 Spring Grove Ave',NULL,'Cincinnati','OH','45225','(800) 555-1957','Clifford','Jillian',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (86,'Computerworld','Department #1872','PO Box 61000','San Francisco','CA','94161','(617) 555-0700','Lloyd','Angel',1,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (87,'DMV Renewal','PO Box 942894',NULL,'Sacramento','CA','94294',NULL,'Josey','Lorena',4,568);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (88,'Edward Data Services','4775 E Miami River Rd',NULL,'Cleves','OH','45002','(513) 555-3043','Helena','Jeanette',1,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (89,'Evans Executone Inc','4918 Taylor Ct',NULL,'Turlock','CA','95380',NULL,'Royce','Hannah',1,522);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (90,'Wakefield Co','295 W Cromwell Ave Ste 106',NULL,'Fresno','CA','93711','(559) 555-4744','Rothman','Nathanael',2,170);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (91,'McKesson Water Products','P O Box 7126',NULL,'Pasadena','CA','91109','(800) 555-7009','Destin','Luciano',2,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (92,'Zip Print & Copy Center','PO Box 12332',NULL,'Fresno','CA','93777','(233) 555-6400','Javen','Justin',2,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (93,'AT&T','PO Box 78225',NULL,'Phoenix','AZ','85062',NULL,'Wesley','Alisha',3,522);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (94,'Abbey Office Furnishings','4150 W Shaw Ave',NULL,'Fresno','CA','93722','(559) 555-8300','Francis','Kyra',2,150);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (95,'Pacific Bell',NULL,NULL,'Sacramento','CA','95887','(209) 555-7500','Nickalus','Kurt',2,522);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (96,'Wells Fargo Bank','Business Mastercard','P.O. Box 29479','Phoenix','AZ','85038','(947) 555-3900','Damion','Mikayla',2,160);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (97,'Compuserve','Dept L-742',NULL,'Columbus','OH','43260','(614) 555-8600','Armando','Jan',2,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (98,'American Express','Box 0001',NULL,'Los Angeles','CA','90096','(800) 555-3344','Story','Kirsten',2,160);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (99,'Bertelsmann Industry Svcs. Inc','28210 N Avenue Stanford',NULL,'Valencia','CA','91355','(805) 555-0584','Potter','Lance',3,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (100,'Cahners Publishing Company','Citibank Lock Box 4026','8725 W Sahara Zone 1127','The Lake','NV','89163','(301) 555-2162','Jacobsen','Samuel',4,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (101,'California Business Machines','Gallery Plz','5091 N Fresno','Fresno','CA','93710','(559) 555-5570','Rohansen','Anders',2,170);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (102,'Coffee Break Service','PO Box 1091',NULL,'Fresno','CA','93714','(559) 555-8700','Smitzen','Jeffrey',4,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (103,'Dean Witter Reynolds','9 River Pk Pl E 400',NULL,'Boston','MA','02134','(508) 555-8737','Johnson','Vance',5,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (104,'Digital Dreamworks','5070 N Sixth Ste. 71',NULL,'Fresno','CA','93711',NULL,'Elmert','Ron',3,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (105,'Dristas Groom & McCormick','7112 N Fresno St Ste 200',NULL,'Fresno','CA','93720','(559) 555-8484','Aaronsen','Thom',3,591);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (106,'Ford Motor Credit Company','Dept 0419',NULL,'Los Angeles','CA','90084','(800) 555-7000','Snyder','Karen',3,582);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (107,'Franchise Tax Board','PO Box 942857',NULL,'Sacramento','CA','94257',NULL,'Prado','Anita',4,507);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (108,'Gostanian General Building','427 W Bedford #102',NULL,'Fresno','CA','93711','(559) 555-5100','Bragg','Walter',4,523);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (109,'Kent H Landsberg Co','File No 72686','PO Box 61000','San Francisco','CA','94160','(916) 555-8100','Stevens','Wendy',3,540);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (110,'Malloy Lithographing Inc','5411 Jackson Road','PO Box 1124','Ann Arbor','MI','48106','(313) 555-6113','Regging','Abe',3,400);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (111,'Net Asset, Llc','1315 Van Ness Ave Ste. 103',NULL,'Fresno','CA','93721',NULL,'Kraggin','Laura',1,572);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (112,'Office Depot','File No 81901',NULL,'Los Angeles','CA','90074','(800) 555-1711','Pinsippi','Val',3,570);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (113,'Pollstar','4697 W Jacquelyn Ave',NULL,'Fresno','CA','93722','(559) 555-2631','Aranovitch','Robert',5,520);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (114,'Postmaster','Postage Due Technician','1900 E Street','Fresno','CA','93706','(559) 555-7785','Finklestein','Fyodor',1,552);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (115,'Roadway Package System, Inc','Dept La 21095',NULL,'Pasadena','CA','91185',NULL,'Smith','Sam',4,553);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (116,'State of California','Employment Development Dept','PO Box 826276','Sacramento','CA','94230','(209) 555-5132','Articunia','Mercedez',1,631);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (117,'Suburban Propane','2874 S Cherry Ave',NULL,'Fresno','CA','93706','(559) 555-2770','Spivak','Harold',3,521);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (118,'Unocal','P.O. Box 860070',NULL,'Pasadena','CA','91186','(415) 555-7600','Bluzinski','Rachael',3,582);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (119,'Yesmed, Inc','PO Box 2061',NULL,'Fresno','CA','93718','(559) 555-0600','Hernandez','Reba',2,589);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (120,'Dataforms/West','1617 W. Shaw Avenue','Suite F','Fresno','CA','93711',NULL,'Church','Charlie',3,551);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (121,'Zylka Design','3467 W Shaw Ave #103',NULL,'Fresno','CA','93711','(559) 555-8625','Ronaldsen','Jaime',3,403);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (122,'United Parcel Service','P.O. Box 505820',NULL,'Reno','NV','88905','(800) 555-0855','Beauregard','Violet',3,553);

INSERT INTO vendors

(vendor\_id,vendor\_name,vendor\_address1,vendor\_address2,vendor\_city,vendor\_state,vendor\_zip\_code,vendor\_phone,vendor\_contact\_last\_name,vendor\_contact\_first\_name,default\_terms\_id,default\_account\_number)

VALUES (123,'Federal Express Corporation','P.O. Box 1140','Dept A','Memphis','TN','38101','(800) 555-4091','Bucket','Charlie',3,553);

-- INSERT INTO vendor\_contacts

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(5,'Davison','Michelle');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(12,'Mayteh','Kendall');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(17,'Onandonga','Bruce');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(44,'Antavius','Anthony');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(76,'Bradlee','Danny');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(94,'Suscipe','Reynaldo');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(101,'O''Sullivan','Geraldine');

INSERT INTO vendor\_contacts (vendor\_id,last\_name,first\_name) VALUES

(123,'Bucket','Charles');

-- INSERT INTO invoices

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(1,34,'QP58872',TO\_DATE('25-FEB-14','DD-MON-RR'),116.54,116.54,0,4,TO\_DATE('22-APR-14','DD-MON-RR'),TO\_DATE('11-APR-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(2,34,'Q545443',TO\_DATE('14-MAR-14','DD-MON-RR'),1083.58,1083.58,0,4,TO\_DATE('23-MAY-14','DD-MON-RR'),TO\_DATE('14-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(3,110,'P-0608',TO\_DATE('11-APR-14','DD-MON-RR'),20551.18,0,1200,5,TO\_DATE('30-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(4,110,'P-0259',TO\_DATE('16-APR-14','DD-MON-RR'),26881.4,26881.4,0,3,TO\_DATE('16-MAY-14','DD-MON-RR'),TO\_DATE('12-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(5,81,'MABO1489',TO\_DATE('16-APR-14','DD-MON-RR'),936.93,936.93,0,3,TO\_DATE('16-MAY-14','DD-MON-RR'),TO\_DATE('13-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(6,122,'989319-497',TO\_DATE('17-APR-14','DD-MON-RR'),2312.2,0,0,4,TO\_DATE('26-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(7,82,'C73-24',TO\_DATE('17-APR-14','DD-MON-RR'),600,600,0,2,TO\_DATE('10-MAY-14','DD-MON-RR'),TO\_DATE('05-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(8,122,'989319-487',TO\_DATE('18-APR-14','DD-MON-RR'),1927.54,0,0,4,TO\_DATE('19-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(9,122,'989319-477',TO\_DATE('19-APR-14','DD-MON-RR'),2184.11,2184.11,0,4,TO\_DATE('12-JUN-14','DD-MON-RR'),TO\_DATE('07-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(10,122,'989319-467',TO\_DATE('24-APR-14','DD-MON-RR'),2318.03,2318.03,0,4,TO\_DATE('05-JUN-14','DD-MON-RR'),TO\_DATE('29-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(11,122,'989319-457',TO\_DATE('24-APR-14','DD-MON-RR'),3813.33,3813.33,0,3,TO\_DATE('29-MAY-14','DD-MON-RR'),TO\_DATE('20-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(12,122,'989319-447',TO\_DATE('24-APR-14','DD-MON-RR'),3689.99,3689.99,0,3,TO\_DATE('22-MAY-14','DD-MON-RR'),TO\_DATE('12-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(13,122,'989319-437',TO\_DATE('24-APR-14','DD-MON-RR'),2765.36,2765.36,0,2,TO\_DATE('15-MAY-14','DD-MON-RR'),TO\_DATE('03-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(14,122,'989319-427',TO\_DATE('25-APR-14','DD-MON-RR'),2115.81,2115.81,0,1,TO\_DATE('08-MAY-14','DD-MON-RR'),TO\_DATE('01-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(15,121,'97/553B',TO\_DATE('26-APR-14','DD-MON-RR'),313.55,0,0,4,TO\_DATE('09-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(16,122,'989319-417',TO\_DATE('26-APR-14','DD-MON-RR'),2051.59,2051.59,0,1,TO\_DATE('01-MAY-14','DD-MON-RR'),TO\_DATE('28-APR-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(17,90,'97-1024A',TO\_DATE('26-APR-14','DD-MON-RR'),356.48,356.48,0,3,TO\_DATE('09-JUN-14','DD-MON-RR'),TO\_DATE('09-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(18,121,'97/553',TO\_DATE('27-APR-14','DD-MON-RR'),904.14,0,0,4,TO\_DATE('09-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(19,121,'97/522',TO\_DATE('30-APR-14','DD-MON-RR'),1962.13,0,200,4,TO\_DATE('10-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(20,121,'97/503',TO\_DATE('30-APR-14','DD-MON-RR'),639.77,639.77,0,4,TO\_DATE('11-JUN-14','DD-MON-RR'),TO\_DATE('05-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(21,121,'97/488',TO\_DATE('30-APR-14','DD-MON-RR'),601.95,601.95,0,3,TO\_DATE('03-JUN-14','DD-MON-RR'),TO\_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(22,121,'97/486',TO\_DATE('30-APR-14','DD-MON-RR'),953.1,953.1,0,2,TO\_DATE('21-MAY-14','DD-MON-RR'),TO\_DATE('13-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(23,121,'97/465',TO\_DATE('01-MAY-14','DD-MON-RR'),565.15,565.15,0,1,TO\_DATE('14-MAY-14','DD-MON-RR'),TO\_DATE('05-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(24,121,'97/222',TO\_DATE('01-MAY-14','DD-MON-RR'),1000.46,1000.46,0,3,TO\_DATE('03-JUN-14','DD-MON-RR'),TO\_DATE('25-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(25,123,'4-342-8069',TO\_DATE('01-MAY-14','DD-MON-RR'),10,10,0,4,TO\_DATE('10-JUN-14','DD-MON-RR'),TO\_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(26,123,'4-327-7357',TO\_DATE('01-MAY-14','DD-MON-RR'),162.75,162.75,0,3,TO\_DATE('27-MAY-14','DD-MON-RR'),TO\_DATE('21-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(27,123,'4-321-2596',TO\_DATE('01-MAY-14','DD-MON-RR'),10,10,0,2,TO\_DATE('20-MAY-14','DD-MON-RR'),TO\_DATE('11-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(28,123,'7548906-20',TO\_DATE('01-MAY-14','DD-MON-RR'),27,27,0,3,TO\_DATE('06-JUN-14','DD-MON-RR'),TO\_DATE('26-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(29,123,'4-314-3057',TO\_DATE('02-MAY-14','DD-MON-RR'),13.75,13.75,0,1,TO\_DATE('13-MAY-14','DD-MON-RR'),TO\_DATE('07-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(30,94,'203339-13',TO\_DATE('02-MAY-14','DD-MON-RR'),17.5,0,0,3,TO\_DATE('13-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(31,123,'2-000-2993',TO\_DATE('03-MAY-14','DD-MON-RR'),144.7,144.7,0,1,TO\_DATE('06-MAY-14','DD-MON-RR'),TO\_DATE('04-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(32,89,'125520-1',TO\_DATE('05-MAY-14','DD-MON-RR'),95,95,0,3,TO\_DATE('08-JUN-14','DD-MON-RR'),TO\_DATE('22-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(33,123,'1-202-2978',TO\_DATE('06-MAY-14','DD-MON-RR'),33,33,0,1,TO\_DATE('20-MAY-14','DD-MON-RR'),TO\_DATE('13-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(34,110,'0-2436',TO\_DATE('07-MAY-14','DD-MON-RR'),10976.06,0,0,4,TO\_DATE('17-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(35,123,'1-200-5164',TO\_DATE('07-MAY-14','DD-MON-RR'),63.4,63.4,0,1,TO\_DATE('13-MAY-14','DD-MON-RR'),TO\_DATE('10-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(36,110,'0-2060',TO\_DATE('08-MAY-14','DD-MON-RR'),23517.58,21221.63,2295.95,3,TO\_DATE('09-JUN-14','DD-MON-RR'),TO\_DATE('10-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(37,110,'0-2058',TO\_DATE('08-MAY-14','DD-MON-RR'),37966.19,37966.19,0,3,TO\_DATE('09-JUN-14','DD-MON-RR'),TO\_DATE('31-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(38,123,'963253272',TO\_DATE('09-MAY-14','DD-MON-RR'),61.5,0,0,4,TO\_DATE('29-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(39,123,'963253271',TO\_DATE('09-MAY-14','DD-MON-RR'),158,0,0,4,TO\_DATE('28-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(40,123,'963253269',TO\_DATE('09-MAY-14','DD-MON-RR'),26.75,0,0,4,TO\_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(41,123,'963253267',TO\_DATE('09-MAY-14','DD-MON-RR'),23.5,0,0,4,TO\_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(42,97,'21-4748363',TO\_DATE('09-MAY-14','DD-MON-RR'),9.95,0,0,4,TO\_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(43,97,'21-4923721',TO\_DATE('09-MAY-14','DD-MON-RR'),9.95,9.95,0,1,TO\_DATE('21-MAY-14','DD-MON-RR'),TO\_DATE('13-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(44,123,'963253264',TO\_DATE('10-MAY-14','DD-MON-RR'),52.25,0,0,4,TO\_DATE('23-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(45,123,'963253263',TO\_DATE('10-MAY-14','DD-MON-RR'),109.5,0,0,4,TO\_DATE('22-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(46,123,'963253261',TO\_DATE('10-MAY-14','DD-MON-RR'),42.75,42.75,0,3,TO\_DATE('16-JUN-14','DD-MON-RR'),TO\_DATE('10-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(47,123,'963253260',TO\_DATE('10-MAY-14','DD-MON-RR'),36,36,0,3,TO\_DATE('15-JUN-14','DD-MON-RR'),TO\_DATE('06-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(48,123,'963253258',TO\_DATE('10-MAY-14','DD-MON-RR'),111,111,0,3,TO\_DATE('11-JUN-14','DD-MON-RR'),TO\_DATE('31-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(49,123,'963253256',TO\_DATE('10-MAY-14','DD-MON-RR'),53.25,53.25,0,3,TO\_DATE('10-JUN-14','DD-MON-RR'),TO\_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(50,123,'963253255',TO\_DATE('11-MAY-14','DD-MON-RR'),53.75,53.75,0,3,TO\_DATE('09-JUN-14','DD-MON-RR'),TO\_DATE('03-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(51,123,'963253254',TO\_DATE('11-MAY-14','DD-MON-RR'),108.5,108.5,0,3,TO\_DATE('08-JUN-14','DD-MON-RR'),TO\_DATE('30-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(52,123,'963253252',TO\_DATE('11-MAY-14','DD-MON-RR'),38.75,38.75,0,3,TO\_DATE('07-JUN-14','DD-MON-RR'),TO\_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(53,123,'963253251',TO\_DATE('11-MAY-14','DD-MON-RR'),15.5,15.5,0,3,TO\_DATE('04-JUN-14','DD-MON-RR'),TO\_DATE('21-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(54,123,'963253249',TO\_DATE('12-MAY-14','DD-MON-RR'),127.75,127.75,0,2,TO\_DATE('03-JUN-14','DD-MON-RR'),TO\_DATE('28-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(55,123,'963253248',TO\_DATE('13-MAY-14','DD-MON-RR'),241,241,0,2,TO\_DATE('02-JUN-14','DD-MON-RR'),TO\_DATE('24-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(56,123,'963253246',TO\_DATE('13-MAY-14','DD-MON-RR'),129,129,0,2,TO\_DATE('31-MAY-14','DD-MON-RR'),TO\_DATE('20-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(57,123,'963253245',TO\_DATE('13-MAY-14','DD-MON-RR'),40.75,40.75,0,2,TO\_DATE('28-MAY-14','DD-MON-RR'),TO\_DATE('14-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(58,123,'963253244',TO\_DATE('13-MAY-14','DD-MON-RR'),60,60,0,2,TO\_DATE('27-MAY-14','DD-MON-RR'),TO\_DATE('21-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(59,123,'963253242',TO\_DATE('13-MAY-14','DD-MON-RR'),104,104,0,2,TO\_DATE('26-MAY-14','DD-MON-RR'),TO\_DATE('17-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(60,123,'963253240',TO\_DATE('23-MAY-14','DD-MON-RR'),67,67,0,1,TO\_DATE('03-JUN-14','DD-MON-RR'),TO\_DATE('28-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(61,123,'963253239',TO\_DATE('23-MAY-14','DD-MON-RR'),147.25,147.25,0,1,TO\_DATE('02-JUN-14','DD-MON-RR'),TO\_DATE('28-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(62,123,'963253237',TO\_DATE('23-MAY-14','DD-MON-RR'),172.5,172.5,0,1,TO\_DATE('30-MAY-14','DD-MON-RR'),TO\_DATE('24-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(63,123,'963253235',TO\_DATE('14-MAY-14','DD-MON-RR'),108.25,108.25,0,1,TO\_DATE('20-MAY-14','DD-MON-RR'),TO\_DATE('17-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(64,123,'963253234',TO\_DATE('14-MAY-14','DD-MON-RR'),138.75,138.75,0,1,TO\_DATE('19-MAY-14','DD-MON-RR'),TO\_DATE('16-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(65,123,'963253232',TO\_DATE('14-MAY-14','DD-MON-RR'),127.75,127.75,0,1,TO\_DATE('18-MAY-14','DD-MON-RR'),TO\_DATE('16-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(66,123,'963253230',TO\_DATE('15-MAY-14','DD-MON-RR'),739.2,739.2,0,1,TO\_DATE('17-MAY-14','DD-MON-RR'),TO\_DATE('16-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(67,123,'43966316',TO\_DATE('17-MAY-14','DD-MON-RR'),10,0,0,3,TO\_DATE('19-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(68,123,'263253273',TO\_DATE('17-MAY-14','DD-MON-RR'),30.75,0,0,4,TO\_DATE('29-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(69,37,'547479217',TO\_DATE('17-MAY-14','DD-MON-RR'),116,0,0,3,TO\_DATE('22-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(70,123,'263253270',TO\_DATE('18-MAY-14','DD-MON-RR'),67.92,0,0,3,TO\_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(71,123,'263253268',TO\_DATE('18-MAY-14','DD-MON-RR'),59.97,0,0,3,TO\_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(72,123,'263253265',TO\_DATE('18-MAY-14','DD-MON-RR'),26.25,0,0,3,TO\_DATE('23-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(73,123,'263253257',TO\_DATE('18-MAY-14','DD-MON-RR'),22.57,22.57,0,2,TO\_DATE('10-JUN-14','DD-MON-RR'),TO\_DATE('27-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(74,123,'263253253',TO\_DATE('18-MAY-14','DD-MON-RR'),31.95,31.95,0,2,TO\_DATE('07-JUN-14','DD-MON-RR'),TO\_DATE('01-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(75,123,'263253250',TO\_DATE('19-MAY-14','DD-MON-RR'),42.67,42.67,0,2,TO\_DATE('03-JUN-14','DD-MON-RR'),TO\_DATE('25-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(76,123,'263253243',TO\_DATE('20-MAY-14','DD-MON-RR'),44.44,44.44,0,1,TO\_DATE('26-MAY-14','DD-MON-RR'),TO\_DATE('23-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(77,123,'263253241',TO\_DATE('20-MAY-14','DD-MON-RR'),40.2,40.2,0,1,TO\_DATE('25-MAY-14','DD-MON-RR'),TO\_DATE('22-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(78,123,'94007069',TO\_DATE('22-MAY-14','DD-MON-RR'),400,400,0,3,TO\_DATE('01-JUL-14','DD-MON-RR'),TO\_DATE('25-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(79,123,'963253262',TO\_DATE('22-MAY-14','DD-MON-RR'),42.5,0,0,3,TO\_DATE('21-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(80,105,'94007005',TO\_DATE('23-MAY-14','DD-MON-RR'),220,220,0,1,TO\_DATE('30-MAY-14','DD-MON-RR'),TO\_DATE('26-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(81,83,'31359783',TO\_DATE('23-MAY-14','DD-MON-RR'),1575,0,0,2,TO\_DATE('09-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(82,115,'25022117',TO\_DATE('24-MAY-14','DD-MON-RR'),6,0,0,3,TO\_DATE('21-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(83,115,'24946731',TO\_DATE('25-MAY-14','DD-MON-RR'),25.67,25.67,0,2,TO\_DATE('14-JUN-14','DD-MON-RR'),TO\_DATE('28-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(84,115,'24863706',TO\_DATE('27-MAY-14','DD-MON-RR'),6,6,0,1,TO\_DATE('07-JUN-14','DD-MON-RR'),TO\_DATE('01-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(85,115,'24780512',TO\_DATE('29-MAY-14','DD-MON-RR'),6,6,0,1,TO\_DATE('31-MAY-14','DD-MON-RR'),TO\_DATE('30-MAY-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(86,88,'972110',TO\_DATE('30-MAY-14','DD-MON-RR'),207.78,207.78,0,1,TO\_DATE('06-JUN-14','DD-MON-RR'),TO\_DATE('02-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(87,100,'587056',TO\_DATE('31-MAY-14','DD-MON-RR'),2184.5,2184.5,0,3,TO\_DATE('28-JUN-14','DD-MON-RR'),TO\_DATE('22-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(88,86,'367447',TO\_DATE('31-MAY-14','DD-MON-RR'),2433,0,0,3,TO\_DATE('30-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(89,99,'509786',TO\_DATE('31-MAY-14','DD-MON-RR'),6940.25,6940.25,0,2,TO\_DATE('16-JUN-14','DD-MON-RR'),TO\_DATE('08-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(90,108,'121897',TO\_DATE('01-JUN-14','DD-MON-RR'),450,450,0,2,TO\_DATE('19-JUN-14','DD-MON-RR'),TO\_DATE('14-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(91,80,'134116',TO\_DATE('01-JUN-14','DD-MON-RR'),90.36,0,0,3,TO\_DATE('02-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(92,80,'133560',TO\_DATE('01-JUN-14','DD-MON-RR'),175,175,0,2,TO\_DATE('20-JUN-14','DD-MON-RR'),TO\_DATE('03-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(93,104,'P02-3772',TO\_DATE('03-JUN-14','DD-MON-RR'),7125.34,7125.34,0,2,TO\_DATE('18-JUN-14','DD-MON-RR'),TO\_DATE('08-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(94,106,'9982771',TO\_DATE('03-JUN-14','DD-MON-RR'),503.2,0,0,2,TO\_DATE('18-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(95,107,'RTR-72-3662-X',TO\_DATE('04-JUN-14','DD-MON-RR'),1600,1600,0,2,TO\_DATE('18-JUN-14','DD-MON-RR'),TO\_DATE('11-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(96,113,'77290',TO\_DATE('04-JUN-14','DD-MON-RR'),1750,1750,0,2,TO\_DATE('18-JUN-14','DD-MON-RR'),TO\_DATE('08-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(97,119,'10843',TO\_DATE('04-JUN-14','DD-MON-RR'),4901.26,4901.26,0,2,TO\_DATE('18-JUN-14','DD-MON-RR'),TO\_DATE('11-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(98,95,'111-92R-10092',TO\_DATE('04-JUN-14','DD-MON-RR'),46.21,0,0,1,TO\_DATE('29-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(99,95,'111-92R-10093',TO\_DATE('05-JUN-14','DD-MON-RR'),39.77,0,0,2,TO\_DATE('28-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(100,96,'I77271-O01',TO\_DATE('05-JUN-14','DD-MON-RR'),662,0,0,2,TO\_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(101,103,'75C-90227',TO\_DATE('06-JUN-14','DD-MON-RR'),1367.5,1367.5,0,1,TO\_DATE('13-JUN-14','DD-MON-RR'),TO\_DATE('09-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(102,48,'P02-88D77S7',TO\_DATE('06-JUN-14','DD-MON-RR'),856.92,856.92,0,1,TO\_DATE('13-JUN-14','DD-MON-RR'),TO\_DATE('09-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(103,95,'111-92R-10094',TO\_DATE('06-JUN-14','DD-MON-RR'),19.67,0,0,1,TO\_DATE('27-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(104,114,'CBM9920-M-T77109',TO\_DATE('07-JUN-14','DD-MON-RR'),290,290,0,1,TO\_DATE('12-JUN-14','DD-MON-RR'),TO\_DATE('09-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(105,95,'111-92R-10095',TO\_DATE('07-JUN-14','DD-MON-RR'),32.7,0,0,3,TO\_DATE('26-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(106,95,'111-92R-10096',TO\_DATE('08-JUN-14','DD-MON-RR'),16.33,0,0,2,TO\_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(107,95,'111-92R-10097',TO\_DATE('08-JUN-14','DD-MON-RR'),16.33,0,0,1,TO\_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(108,117,'111897',TO\_DATE('11-JUN-14','DD-MON-RR'),16.62,16.62,0,1,TO\_DATE('14-JUN-14','DD-MON-RR'),TO\_DATE('12-JUN-14','DD-MON-RR'));

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(109,102,'109596',TO\_DATE('14-JUN-14','DD-MON-RR'),41.8,0,0,3,TO\_DATE('11-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(110,72,'39104',TO\_DATE('20-JUN-14','DD-MON-RR'),85.31,0,0,3,TO\_DATE('20-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(111,37,'547480102',TO\_DATE('19-MAY-14','DD-MON-RR'),224,0,0,3,TO\_DATE('24-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(112,37,'547481328',TO\_DATE('20-MAY-14','DD-MON-RR'),224,0,0,3,TO\_DATE('25-JUN-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(113,72,'40318',TO\_DATE('18-JUL-14','DD-MON-RR'),21842,0,0,3,TO\_DATE('20-JUL-14','DD-MON-RR'),null);

INSERT INTO invoices

(invoice\_id,vendor\_id,invoice\_number,invoice\_date,invoice\_total,payment\_total,credit\_total,terms\_id,invoice\_due\_date,payment\_date)

VALUES

(114,83,'31361833',TO\_DATE('23-MAY-14','DD-MON-RR'),579.42,0,0,2,TO\_DATE('09-JUN-14','DD-MON-RR'),null);

-- INSERTING into INVOICE\_LINE\_ITEMS

INSERT INTO invoice\_line\_items

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (1,1,572,116.54,'MVS Online Library');

INSERT INTO invoice\_line\_items

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (2,1,572,1083.58,'MSDN');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (3,1,120,20551.18,'CICS Part 2');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (4,1,120,26881.4,'MVS JCL');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (5,1,527,936.93,'Quarterly Maintenance');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (6,1,553,2312.2,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (7,1,541,600,'Trade advertising');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (8,1,553,1927.54,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (9,1,553,2184.11,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (10,1,553,2318.03,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (11,1,553,3813.33,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (12,1,553,3689.99,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (13,1,553,2765.36,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (14,1,553,2115.81,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (15,1,540,313.55,'Card revision');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (16,1,553,2051.59,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (17,1,523,356.48,'Network wiring');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (18,1,540,904.14,'DB2 Card decks');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (19,1,536,1197,'MC Bouncebacks');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (19,2,540,765.13,'SCMD Flyer');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (20,1,536,639.77,'Card deck');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (21,1,536,601.95,'Card deck revision');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (22,1,536,953.1,'Crash Course revision');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (23,1,541,565.15,'Crash Course Ad');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (24,1,540,1000.46,'Crash Course Cover');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (25,1,553,10,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (26,1,553,162.75,'International shipment');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (27,1,553,10,'Address correction');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (28,1,553,27,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (29,1,553,13.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (30,1,570,17.5,'Supplies');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (31,1,553,144.7,'Int''l shipment');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (32,1,523,95,'Telephone service');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (33,1,553,33,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (34,1,120,10976.06,'VSAM for the Cobol Programmer');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (35,1,553,63.4,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (36,1,120,23517.58,'DB2 Part 1');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (37,1,120,37966.19,'CICS Desk Reference');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (38,1,553,61.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (39,1,553,158,'Int''l shipment');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (40,1,553,26.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (41,1,553,23.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (42,1,572,9.95,'Monthly access fee');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (43,1,572,9.95,'Monthly access fee');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (44,1,553,52.25,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (45,1,553,109.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (46,1,553,42.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (47,1,553,36,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (48,1,553,111,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (49,1,553,53.25,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (50,1,553,53.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (51,1,553,108.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (52,1,553,38.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (53,1,553,15.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (54,1,553,127.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (55,1,553,241,'Int''l shipment');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (56,1,553,129,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (57,1,553,40.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (58,1,553,60,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (59,1,553,104,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (60,1,553,67,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (61,1,553,147.25,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (62,1,553,172.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (63,1,553,108.25,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (64,1,553,138.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (65,1,553,127.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (66,1,553,739.2,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (67,1,553,10,'Address correction');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (68,1,553,30.75,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (69,1,510,116,'Health Insurance');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (70,1,553,67.92,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (71,1,553,59.97,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (72,1,553,26.25,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (73,1,553,22.57,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (74,1,553,31.95,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (75,1,553,42.67,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (76,1,553,44.44,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (77,1,553,40.2,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (78,1,553,400,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (79,1,553,42.5,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (80,1,591,220,'Form 571-L');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (81,1,541,1575,'Catalog ad');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (82,1,553,6,'Freight out');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (83,1,553,25.67,'Freight out');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (84,1,552,6,'Freight out');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (85,1,553,6,'Freight');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (86,1,540,207.78,'Prospect list');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (87,1,536,2184.5,'PC card deck');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (88,1,536,2433,'Card deck');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (89,1,120,6940.25,'OS Utilities');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (90,1,523,450,'Back office additions');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (91,1,536,90.36,'Card deck advertising');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (92,1,536,175,'Card deck advertising');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (93,1,548,7125.34,'Web site design');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (94,1,569,503.2,'Bronco lease');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (95,1,235,1600,'Income Tax');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (96,1,520,1750,'Warehouse lease');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (97,1,520,4901.26,'Office lease');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (98,1,522,46.21,'Telephone (Line 1)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (99,1,522,39.77,'Telephone (Line 2)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (100,1,580,50,'DiCicco''s');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (100,2,540,75.6,'Kinko''s');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (100,3,570,58.4,'Office Max');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (100,4,546,478,'Publishers Marketing');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (101,1,221,1367.5,'401K Contributions');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (102,1,574,856.92,'Property Taxes');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (103,1,522,19.67,'Telephone (Line 3)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (104,1,552,290,'International pkg.');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (105,1,522,32.7,'Telephone (line 4)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (106,1,522,16.33,'Telephone (line 5)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (107,1,522,16.33,'Telephone (line 6)');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (108,1,589,16.62,'Propane-forklift');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (109,1,580,41.8,'Coffee');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (110,1,540,85.31,'Book copy');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (111,1,510,224,'Health Insurance');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (112,1,510,224,'Health Insurance');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (113,1,540,21842,'Book repro');

Insert into INVOICE\_LINE\_ITEMS

(invoice\_id,invoice\_sequence,account\_number,line\_item\_amt,line\_item\_description)

VALUES (114,1,541,579.42,'Catalog ad');

COMMIT;

CREATE TABLE color\_sample

(

color\_id NUMBER NOT NULL,

color\_number NUMBER DEFAULT 0 NOT NULL,

color\_name VARCHAR2(10)

);

CREATE TABLE date\_sample

(

date\_id NUMBER NOT NULL,

start\_date DATE

);

CREATE TABLE departments

(

department\_number NUMBER NOT NULL,

department\_name VARCHAR2(50) NOT NULL UNIQUE,

CONSTRAINT department\_number\_unq

UNIQUE (department\_number)

);

CREATE SEQUENCE Department\_ID\_SEQ MINVALUE 1 MAXVALUE 9999999999999999999999999999

INCREMENT BY 1

START WITH 5 CACHE 20 NOORDER NOCYCLE NOKEEP NOSCALE GLOBAL ;

CREATE TABLE employees

(

employee\_id NUMBER NOT NULL,

last\_name VARCHAR2 (35) NOT NULL,

first\_name VARCHAR2 (35) NOT NULL,

department\_number NUMBER NOT NULL,

manager\_id NUMBER

);

CREATE TABLE float\_sample

(

float\_id NUMBER,

float\_value BINARY\_DOUBLE

);

CREATE TABLE null\_sample

(

invoice\_id NUMBER NOT NULL,

invoice\_total NUMBER(9,2),

CONSTRAINT invoice\_id\_unq

UNIQUE (invoice\_id)

);

CREATE TABLE projects

(

project\_number VARCHAR2(5) NOT NULL,

employee\_id NUMBER NOT NULL

);

CREATE TABLE string\_sample

(

id VARCHAR2(3),

name VARCHAR2(25)

);

-- INSERT INTO date\_sample

INSERT INTO date\_sample VALUES (1, TO\_DATE('1979-03-01 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO date\_sample VALUES (2, TO\_DATE('1999-02-28 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO date\_sample VALUES (3, TO\_DATE('2003-10-31 00:00:00', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO date\_sample VALUES (4, TO\_DATE('2005-02-28 10:00:00', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO date\_sample VALUES (5, TO\_DATE('2006-02-28 13:58:32', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO date\_sample VALUES (6, TO\_DATE('2006-03-01 09:02:25', 'YYYY-MM-DD HH24:MI:SS'));

-- INSERT INTO departments

INSERT INTO departments (department\_number,department\_name) VALUES

(1,'Accounting');

INSERT INTO departments (department\_number,department\_name) VALUES

(2,'Payroll');

INSERT INTO departments (department\_number,department\_name) VALUES

(3,'Operations');

INSERT INTO departments (department\_number,department\_name) VALUES

(4,'Personnel');

INSERT INTO departments (department\_number,department\_name) VALUES

(5,'Maintenance');

-- INSERT INTO employees

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(1,'Smith','Cindy',2,null);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(2,'Jones','Elmer',4,1);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(3,'Simonian','Ralph',2,2);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(4,'Hernandez','Olivia',1,9);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(5,'Aaronsen','Robert',2,4);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(6,'Watson','Denise',6,8);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(7,'Hardy','Thomas',5,2);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(8,'O''Leary','Rhea',4,9);

INSERT INTO employees

(employee\_id,last\_name,first\_name,department\_number,manager\_id) VALUES

(9,'Locario','Paulo',6,1);

-- INSERT INTO float\_sample

INSERT INTO float\_sample VALUES (1, 0.999999999999999);

INSERT INTO float\_sample VALUES (2, 1);

INSERT INTO float\_sample VALUES (3, 1.000000000000001);

INSERT INTO float\_sample VALUES (4, 1234.56789012345);

INSERT INTO float\_sample VALUES (5, 999.04440209348);

INSERT INTO float\_sample VALUES (6, 24.04849);

-- INSERT INTO null\_sample

INSERT INTO null\_sample (invoice\_id,invoice\_total) VALUES (1,125);

INSERT INTO null\_sample (invoice\_id,invoice\_total) VALUES (2,0);

INSERT INTO null\_sample (invoice\_id,invoice\_total) VALUES (3,null);

INSERT INTO null\_sample (invoice\_id,invoice\_total) VALUES (4,2199.99);

INSERT INTO null\_sample (invoice\_id,invoice\_total) VALUES (5,0);

-- INSERTING into PROJECTS

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1011',8);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1011',4);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1012',3);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1012',1);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1012',5);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1013',6);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1013',9);

INSERT INTO projects (project\_number,employee\_id) VALUES ('P1014',10);

-- INSERTING into STRING\_SAMPLE

INSERT INTO string\_sample VALUES ('1', 'Lizbeth Darien');

INSERT INTO string\_sample VALUES ('2', 'Darnell O''Sullivan');

INSERT INTO string\_sample VALUES ('17', 'Lance Pinos-Potter');

INSERT INTO string\_sample VALUES ('20', 'Jean Paul Renard');

INSERT INTO string\_sample VALUES ('3', 'Alisha von Strump');

COMMIT;

--Create tables for om

SET DEFINE OFF;

--Create tables for mgs

-- Create the tables

CREATE TABLE categories (

category\_id NUMBER PRIMARY KEY,

category\_name VARCHAR2(255) NOT NULL UNIQUE

);

CREATE TABLE products (

product\_id NUMBER PRIMARY KEY,

category\_id NUMBER REFERENCES categories (category\_id),

product\_code VARCHAR2(10) NOT NULL UNIQUE,

product\_name VARCHAR2(255) NOT NULL,

description VARCHAR2(1500) NOT NULL,

list\_price NUMBER(10,2) NOT NULL,

discount\_percent NUMBER(10,2) DEFAULT 0.00,

date\_added DATE DEFAULT NULL

);

CREATE TABLE CUSTOMERS\_mgs (

customer\_id NUMBER PRIMARY KEY,

email\_address VARCHAR2(255) NOT NULL UNIQUE,

password VARCHAR2(60) NOT NULL,

first\_name VARCHAR2(60) NOT NULL,

last\_name VARCHAR2(60) NOT NULL,

shipping\_address\_id NUMBER DEFAULT NULL,

billing\_address\_id NUMBER DEFAULT NULL

);

CREATE TABLE addresses (

address\_id NUMBER PRIMARY KEY,

customer\_id NUMBER REFERENCES CUSTOMERS\_mgs (customer\_id),

line1 VARCHAR2(60) NOT NULL,

line2 VARCHAR2(60) DEFAULT NULL,

city VARCHAR2(40) NOT NULL,

state VARCHAR2(2) NOT NULL,

zip\_code VARCHAR2(10) NOT NULL,

phone VARCHAR2(12) NOT NULL,

disabled NUMBER(1) DEFAULT 0

);

CREATE TABLE orders\_mgs (

order\_id NUMBER PRIMARY KEY,

customer\_id NUMBER REFERENCES CUSTOMERS\_mgs (customer\_id),

order\_date DATE NOT NULL,

ship\_amount NUMBER(10,2) NOT NULL,

tax\_amount NUMBER(10,2) NOT NULL,

ship\_date DATE DEFAULT NULL,

ship\_address\_id NUMBER NOT NULL,

card\_type VARCHAR2(50) NOT NULL,

card\_number CHAR(16) NOT NULL,

card\_expires CHAR(7) NOT NULL,

billing\_address\_id NUMBER NOT NULL

);

CREATE TABLE order\_items (

item\_id NUMBER PRIMARY KEY,

order\_id NUMBER REFERENCES orders\_mgs (order\_id),

product\_id NUMBER REFERENCES products (product\_id),

item\_price NUMBER(10,2) NOT NULL,

discount\_amount NUMBER(10,2) NOT NULL,

quantity NUMBER NOT NULL

);

CREATE TABLE administrators (

admin\_id NUMBER PRIMARY KEY,

email\_address VARCHAR2(255) NOT NULL,

password VARCHAR2(255) NOT NULL,

first\_name VARCHAR2(255) NOT NULL,

last\_name VARCHAR2(255) NOT NULL

);

-- Disable substitution variable prompting

SET DEFINE OFF;

-- Insert data into the tables

INSERT INTO categories (category\_id, category\_name) VALUES

(1, 'Guitars');

INSERT INTO categories (category\_id, category\_name) VALUES

(2, 'Basses');

INSERT INTO categories (category\_id, category\_name) VALUES

(3, 'Drums');

INSERT INTO categories (category\_id, category\_name) VALUES

(4, 'Keyboards');

CREATE SEQUENCE category\_id\_seq

START WITH 5;

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(1, 1, 'strat', 'Fender Stratocaster', 'The Fender Stratocaster is the electric guitar design that changed the world. New features include a tinted neck, parchment pickguard and control knobs, and a ''70s-style logo. Includes select alder body, 21-fret maple neck with your choice of a rosewood or maple fretboard, 3 single-coil pickups, vintage-style tremolo, and die-cast tuning keys. This guitar features a thicker bridge block for increased sustain and a more stable point of contact with the strings. At this low price, why play anything but the real thing?\r\n\r\nFeatures:\r\n\r\n\* New features:\r\n\* Thicker bridge block\r\n\* 3-ply parchment pick guard\r\n\* Tinted neck', '699.00', '30.00', TO\_DATE('2011-10-30 09:32:40', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(2, 1, 'les\_paul', 'Gibson Les Paul', 'This Les Paul guitar offers a carved top and humbucking pickups. It has a simple yet elegant design. Cutting-yet-rich tone?the hallmark of the Les Paul?pours out of the 490R and 498T Alnico II magnet humbucker pickups, which are mounted on a carved maple top with a mahogany back. The faded finish models are equipped with BurstBucker Pro pickups and a mahogany top. This guitar includes a Gibson hardshell case (Faded and satin finish models come with a gig bag) and a limited lifetime warranty.\r\n\r\nFeatures:\r\n\r\n\* Carved maple top and mahogany back (Mahogany top on faded finish models)\r\n\* Mahogany neck, ''59 Rounded Les Paul\r\n\* Rosewood fingerboard (Ebony on Alpine white)\r\n\* Tune-O-Matic bridge with stopbar\r\n\* Chrome or gold hardware\r\n\* 490R and 498T Alnico 2 magnet humbucker pickups (BurstBucker Pro on faded finish models)\r\n\* 2 volume and 2 tone knobs, 3-way switch', '1199.00', '30.00', TO\_DATE('2011-12-05 16:33:13', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(3, 1, 'sg', 'Gibson SG', 'This Gibson SG electric guitar takes the best of the ''62 original and adds the longer and sturdier neck joint of the late ''60s models. All the classic features you''d expect from a historic guitar. Hot humbuckers go from rich, sweet lightning to warm, tingling waves of sustain. A silky-fast rosewood fretboard plays like a dream. The original-style beveled mahogany body looks like a million bucks. Plus, Tune-O-Matic bridge and chrome hardware. Limited lifetime warranty. Includes hardshell case.\r\n\r\nFeatures:\r\n\r\n\* Double-cutaway beveled mahogany body\r\n\* Set mahogany neck with rounded ''50s profile\r\n\* Bound rosewood fingerboard with trapezoid inlays\r\n\* Tune-O-Matic bridge with stopbar tailpiece\r\n\* Chrome hardware\r\n\* 490R humbucker in the neck position\r\n\* 498T humbucker in the bridge position\r\n\* 2 volume knobs, 2 tone knobs, 3-way switch\r\n\* 24-3/4" scale', '2517.00', '52.00', TO\_DATE('2012-02-04 11:04:31', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(4, 1, 'fg700s', 'Yamaha FG700S', 'The Yamaha FG700S solid top acoustic guitar has the ultimate combo for projection and pure tone. The expertly braced spruce top speaks clearly atop the rosewood body. It has a rosewood fingerboard, rosewood bridge, die-cast tuners, body and neck binding, and a tortoise pickguard.\r\n\r\nFeatures:\r\n\r\n\* Solid Sitka spruce top\r\n\* Rosewood back and sides\r\n\* Rosewood fingerboard\r\n\* Rosewood bridge\r\n\* White/black body and neck binding\r\n\* Die-cast tuners\r\n\* Tortoise pickguard\r\n\* Limited lifetime warranty', '489.99', '38.00', TO\_DATE('2012-06-01 11:12:59', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(5, 1, 'washburn', 'Washburn D10S', 'The Washburn D10S acoustic guitar is superbly crafted with a solid spruce top and mahogany back and sides for exceptional tone. A mahogany neck and rosewood fingerboard make fretwork a breeze, while chrome Grover-style machines keep you perfectly tuned. The Washburn D10S comes with a limited lifetime warranty.\r\n\r\nFeatures:\r\n\r\n \* Spruce top\r\n \* Mahogany back, sides\r\n \* Mahogany neck Rosewood fingerboard\r\n \* Chrome Grover-style machines', '299.00', '0.00', TO\_DATE('2012-07-30 13:58:35', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(6, 1, 'rodriguez', 'Rodriguez Caballero 11', 'Featuring a carefully chosen, solid Canadian cedar top and laminated bubinga back and sides, the Caballero 11 classical guitar is a beauty to behold and play. The headstock and fretboard are of Indian rosewood. Nickel-plated tuners and Silver-plated frets are installed to last a lifetime. The body binding and wood rosette are exquisite.\r\n\r\nThe Rodriguez Guitar is hand crafted and glued to create precise balances. From the invisible careful sanding, even inside the body, that ensures the finished instrument''s purity of tone, to the beautifully unique rosette inlays around the soundhole and on the back of the neck, each guitar is a credit to its luthier and worthy of being handed down from one generation to another.\r\n\r\nThe tone, resonance and beauty of fine guitars are all dependent upon the wood from which they are made. The wood used in the construction of Rodriguez guitars is carefully chosen and aged to guarantee the highest quality. No wood is purchased before the tree has been cut down, and at least 2 years must elapse before the tree is turned into lumber. The wood has to be well cut from the log. The grain must be close and absolutely vertical. The shop is totally free from humidity.', '415.00', '39.00', TO\_DATE('2012-07-30 14:12:41', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(7, 2, 'precision', 'Fender Precision', 'The Fender Precision bass guitar delivers the sound, look, and feel today''s bass players demand. This bass features that classic P-Bass old-school design. Each Precision bass boasts contemporary features and refinements that make it an excellent value. Featuring an alder body and a split single-coil pickup, this classic electric bass guitar lives up to its Fender legacy.\r\n\r\nFeatures:\r\n\r\n\* Body: Alder\r\n\* Neck: Maple, modern C shape, tinted satin urethane finish\r\n\* Fingerboard: Rosewood or maple (depending on color)\r\n\* 9-1/2" Radius (241 mm)\r\n\* Frets: 20 Medium-jumbo frets\r\n\* Pickups: 1 Standard Precision Bass split single-coil pickup (Mid)\r\n\* Controls: Volume, Tone\r\n\* Bridge: Standard vintage style with single groove saddles\r\n\* Machine heads: Standard\r\n\* Hardware: Chrome\r\n\* Pickguard: 3-Ply Parchment\r\n\* Scale Length: 34" (864 mm)\r\n\* Width at Nut: 1-5/8" (41.3 mm)\r\n\* Unique features: Knurled chrome P Bass knobs, Fender transition logo', '799.99', '30.00', TO\_DATE('2012-06-01 11:29:35', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(8, 2, 'hofner', 'Hofner Icon', 'With authentic details inspired by the original, the Hofner Icon makes the legendary violin bass available to the rest of us. Don''t get the idea that this a just a "nowhere man" look-alike. This quality instrument features a real spruce top and beautiful flamed maple back and sides. The semi-hollow body and set neck will give you the warm, round tone you expect from the violin bass.\r\n\r\nFeatures:\r\n\r\n\* Authentic details inspired by the original\r\n\* Spruce top\r\n\* Flamed maple back and sides\r\n\* Set neck\r\n\* Rosewood fretboard\r\n\* 30" scale\r\n\* 22 frets\r\n\* Dot inlay', '499.99', '25.00', TO\_DATE('2012-07-30 14:18:33', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(9, 3, 'ludwig', 'Ludwig 5-piece Drum Set with Cymbals', 'This product includes a Ludwig 5-piece drum set and a Zildjian starter cymbal pack.\r\n\r\nWith the Ludwig drum set, you get famous Ludwig quality. This set features a bass drum, two toms, a floor tom, and a snare?each with a wrapped finish. Drum hardware includes LA214FP bass pedal, snare stand, cymbal stand, hi-hat stand, and a throne.\r\n\r\nWith the Zildjian cymbal pack, you get a 14" crash, 18" crash/ride, and a pair of 13" hi-hats. Sound grooves and round hammer strikes in a simple circular pattern on the top surface of these cymbals magnify the basic sound of the distinctive alloy.\r\n\r\nFeatures:\r\n\r\n\* Famous Ludwig quality\r\n\* Wrapped finishes\r\n\* 22" x 16" kick drum\r\n\* 12" x 10" and 13" x 11" toms\r\n\* 16" x 16" floor tom\r\n\* 14" x 6-1/2" snare drum kick pedal\r\n\* Snare stand\r\n\* Straight cymbal stand hi-hat stand\r\n\* FREE throne', '699.99', '30.00', TO\_DATE('2012-07-30 12:46:40', 'YYYY-MM-DD HH24:MI:SS'));

INSERT INTO products (product\_id, category\_id, product\_code, product\_name, description, list\_price, discount\_percent, date\_added) VALUES

(10, 3, 'tama', 'Tama 5-Piece Drum Set with Cymbals', 'The Tama 5-piece Drum Set is the most affordable Tama drum kit ever to incorporate so many high-end features.\r\n\r\nWith over 40 years of experience, Tama knows what drummers really want. Which is why, no matter how long you''ve been playing the drums, no matter what budget you have to work with, Tama has the set you need, want, and can afford. Every aspect of the modern drum kit was exhaustively examined and reexamined and then improved before it was accepted as part of the Tama design. Which is why, if you start playing Tama now as a beginner, you''ll still enjoy playing it when you''ve achieved pro-status. That''s how good these groundbreaking new drums are.\r\n\r\nOnly Tama comes with a complete set of genuine Meinl HCS cymbals. These high-quality brass cymbals are made in Germany and are sonically matched so they sound great together. They are even lathed for a more refined tonal character. The set includes 14" hi-hats, 16" crash cymbal, and a 20" ride cymbal.\r\n\r\nFeatures:\r\n\r\n\* 100% poplar 6-ply/7.5mm shells\r\n\* Precise bearing edges\r\n\* 100% glued finishes\r\n\* Original small lugs\r\n\* Drum heads\r\n\* Accu-tune bass drum hoops\r\n\* Spur brackets\r\n\* Tom holder\r\n\* Tom brackets', '799.99', '15.00', TO\_DATE('2012-07-30 13:14:15', 'YYYY-MM-DD HH24:MI:SS'));

CREATE SEQUENCE product\_id\_seq

START WITH 11;

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(1, 'allan.sherwood@yahoo.com', '650215acec746f0e32bdfff387439eefc1358737', 'Allan', 'Sherwood', 1, 2);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(2, 'barryz@gmail.com', '3f563468d42a448cb1e56924529f6e7bbe529cc7', 'Barry', 'Zimmer', 3, 3);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(3, 'christineb@solarone.com', 'ed19f5c0833094026a2f1e9e6f08a35d26037066', 'Christine', 'Brown', 4, 4);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(4, 'david.goldstein@hotmail.com', 'b444ac06613fc8d63795be9ad0beaf55011936ac', 'David', 'Goldstein', 5, 6);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(5, 'erinv@gmail.com', '109f4b3c50d7b0df729d299bc6f8e9ef9066971f', 'Erin', 'Valentino', 7, 7);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(6, 'frankwilson@sbcglobal.net', '3ebfa301dc59196f18593c45e519287a23297589', 'Frank Lee', 'Wilson', 8, 8);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(7, 'gary\_hernandez@yahoo.com', '1ff2b3704aede04eecb51e50ca698efd50a1379b', 'Gary', 'Hernandez', 9, 10);

INSERT INTO CUSTOMERS\_mgs (customer\_id, email\_address, password, first\_name, last\_name, shipping\_address\_id, billing\_address\_id) VALUES

(8, 'heatheresway@mac.com', '911ddc3b8f9a13b5499b6bc4638a2b4f3f68bf23', 'Heather', 'Esway', 11, 12);

CREATE SEQUENCE customer\_id\_seq

START WITH 9;

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(1, 1, '100 East Ridgewood Ave.', '', 'Paramus', 'NJ', '07652', '201-653-4472', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(2, 1, '21 Rosewood Rd.', '', 'Woodcliff Lake', 'NJ', '07677', '201-653-4472', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(3, 2, '16285 Wendell St.', '', 'Omaha', 'NE', '68135', '402-896-2576', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(4, 3, '19270 NW Cornell Rd.', '', 'Beaverton', 'OR', '97006', '503-654-1291', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(5, 4, '186 Vermont St.', 'Apt. 2', 'San Francisco', 'CA', '94110', '415-292-6651', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(6, 4, '1374 46th Ave.', '', 'San Francisco', 'CA', '94129', '415-292-6651', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(7, 5, '6982 Palm Ave.', '', 'Fresno', 'CA', '93711', '559-431-2398', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(8, 6, '23 Mountain View St.', '', 'Denver', 'CO', '80208', '303-912-3852', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(9, 7, '7361 N. 41st St.', 'Apt. B', 'New York', 'NY', '10012', '212-335-2093', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(10, 7, '3829 Broadway Ave.', 'Suite 2', 'New York', 'NY', '10012', '212-239-1208', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(11, 8, '2381 Buena Vista St.', '', 'Los Angeles', 'CA', '90023', '213-772-5033', 0);

INSERT INTO addresses (address\_id, customer\_id, line1, line2, city, state, zip\_code, phone, disabled) VALUES

(12, 8, '291 W. Hollywood Blvd.', '', 'Los Angeles', 'CA', '90024', '213-391-2938', 0);

CREATE SEQUENCE address\_id\_seq

START WITH 13;

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(1, 1, TO\_DATE('2012-03-28 09:40:28', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '32.32', TO\_DATE('2012-03-30 15:32:51', 'YYYY-MM-DD HH24:MI:SS'), 1, 'Visa', '4111111111111111', '04/2014', 2);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(2, 2, TO\_DATE('2012-03-28 11:23:20', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO\_DATE('2012-03-29 12:52:14', 'YYYY-MM-DD HH24:MI:SS'), 3, 'Visa', '4012888888881881', '08/2016', 3);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(3, 1, TO\_DATE('2012-03-29 09:44:58', 'YYYY-MM-DD HH24:MI:SS'), '10.00', '89.92', TO\_DATE('2012-03-31 9:11:41', 'YYYY-MM-DD HH24:MI:SS'), 1, 'Visa', '4111111111111111', '04/2014', 2);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(4, 3, TO\_DATE('2012-03-30 15:22:31', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO\_DATE('2012-04-03 16:32:21', 'YYYY-MM-DD HH24:MI:SS'), 4, 'American Express', '378282246310005', '04/2013', 4);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(5, 4, TO\_DATE('2012-03-31 05:43:11', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', TO\_DATE('2012-04-02 14:21:12', 'YYYY-MM-DD HH24:MI:SS'), 5, 'Visa', '4111111111111111', '04/2016', 6);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(6, 5, TO\_DATE('2012-03-31 18:37:22', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 7, 'Discover', '6011111111111117', '04/2016', 7);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(7, 6, TO\_DATE('2012-04-01 23:11:12', 'YYYY-MM-DD HH24:MI:SS'), '15.00', '0.00', TO\_DATE('2012-04-03 10:21:35', 'YYYY-MM-DD HH24:MI:SS'), 8, 'MasterCard', '5555555555554444', '04/2016', 8);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(8, 7, TO\_DATE('2012-04-02 11:26:38', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 9, 'Visa', '4012888888881881', '04/2016', 10);

INSERT INTO orders\_mgs (order\_id, customer\_id, order\_date, ship\_amount, tax\_amount, ship\_date, ship\_address\_id, card\_type, card\_number, card\_expires, billing\_address\_id) VALUES

(9, 4, TO\_DATE('2012-04-03 12:22:31', 'YYYY-MM-DD HH24:MI:SS'), '5.00', '0.00', NULL, 5, 'Visa', '4111111111111111', '04/2016', 6);

CREATE SEQUENCE order\_id\_seq

START WITH 10;

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(1, 1, 2, '1199.00', '359.70', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(2, 2, 4, '489.99', '186.20', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(3, 3, 3, '2517.00', '1308.84', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(4, 3, 6, '415.00', '161.85', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(5, 4, 2, '1199.00', '359.70', 2);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(6, 5, 5, '299.00', '0.00', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(7, 6, 5, '299.00', '0.00', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(8, 7, 1, '699.00', '209.70', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(9, 7, 7, '799.99', '240.00', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(10, 7, 9, '699.99', '210.00', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(11, 8, 10, '799.99', '120.00', 1);

INSERT INTO order\_items (item\_id, order\_id, product\_id, item\_price, discount\_amount, quantity) VALUES

(12, 9, 1, '699.00', '209.70', 1);

CREATE SEQUENCE item\_id\_seq

START WITH 13;

INSERT INTO administrators (admin\_id, email\_address, password, first\_name, last\_name) VALUES

(1, 'admin@myguitarshop.com', '6a718fbd768c2378b511f8249b54897f940e9022', 'Admin', 'User');

INSERT INTO administrators (admin\_id, email\_address, password, first\_name, last\_name) VALUES

(2, 'joel@murach.com', '971e95957d3b74d70d79c20c94e9cd91b85f7aae', 'Joel', 'Murach');

INSERT INTO administrators (admin\_id, email\_address, password, first\_name, last\_name) VALUES

(3, 'mike@murach.com', '3f2975c819cefc686282456aeae3a137bf896ee8', 'Mike', 'Murach');

CREATE SEQUENCE admin\_id\_seq

START WITH 13;

COMMIT;