**Customer Invoice Table**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| INVOICENO | ORDERNO | PRODUCTNO | DATE | QTY\_SHIPPED | QTY\_ BACKORDERED | TOTAL\_PRICE | TOTAL\_AMOUNT | DISCOUNT | AMOUNT\_DUE |
| 123000 | 1234 | M546 | 4/1/2017 | 5 | 1 | $1000.00 | 6 | $50.00 | $950.00 |
| 234000 | 2345 | R670 | 4/22/2017 | 3 | 1 | $1800.00 | 4 | $180.00 | $1,620.00 |
| 345000 | 3456 | T789 | 3/10/2017 | 12 | 8 | $1200.00 | 20 | $180.00 | $1,020.00 |
| 456000 | 4567 | U890 | 5/2/2017 | 8 | 2 | $2400.00 | 10 | $240.00 | $2,160.00 |
| 567000 | 7890 | A123 | 12/20/2017 | 4 | 1 | $800.00 | 5 | $40.00 | $760.00 |
| 789000 | 8912 | B234 | 12/30/2017 | 3 | 1 | $1200.00 | 4 | $120.00 | $1,080.00 |
| 123123 | 9123 | C345 | 12/5/2017 | 6 | 1 | $4200.00 | 7 | $420.00 | $3,780.00 |
| 123456 | 1230 | D456 | 10/9/2017 | 8 | 1 | $6400.00 | 9 | $320.00 | $6,080.00 |
| 123789 | 1231 | F567 | 8/8/2017 | 2 | 4 | $600.00 | 6 | $90.00 | $510.00 |
| 234123 | 1232 | G678 | 9/20/2017 | 6 | 3 | $1800.00 | 9 | $180.00 | $1,620.00 |