P USER_ID NUMBER U USERNAME VARCHAR2(50) PASSWORD VARCHAR2(50) FIRST_NAME VARCHAR2(100) LAST_NAME VARCHAR2(100) EMAIL VARCHAR2(150) (PK) USER_ID (U) USERNAME

| CUSTOMER_ADDRESS | | |
|------------------|-------------------------------------|---------------|
| | ADDDEGG ID | NUMBER |
| P | ADDRESS_ID | NUMBER |
| | STREET_ADDRESS | VARCHAR2(255) |
| | CITY_ADDRESS | VARCHAR2(255) |
| | ZIP_ADDRESS | VARCHAR2(255) |
| | STATE_ADDRESS | VARCHAR2(255) |
| F | CUSTOMER_ID | NUMBER |
| | (PK) ADDRESS_ID (FK) CUSTOMER_ID | |

| _ | INVENTORY | | | |
|---|---|--|--|--|
| P | ITEM_ID SUPPLIER_PRICE SALES_PRICE IN_STOCK PENDING STOCK | NUMBER NUMBER NUMBER NUMBER NUMBER | | |
| | (PK) ITEM_ID | NOWBER | | |

| | SALES_ORDER | | | |
|---|---|----------------------------|--|--|
| Р | ORDER_ID DATE_SUBMITTED EVENT_DATE | NUMBER NUMBER NUMBER | | |
| | PAYMENT CUSTOMER_ID BILLING_ADDRESS_ID EVENT_ADDRESS_ID | | | |
| | (PK) ORDER_ID (FK) CUSTOMER_ID (FK) BILLING_ADDRESS (FK) EVENT_ADDRESS_ | | | |

| INVOICE_ITEM | | |
|--|----------------------------|--|
| P INVOICE_ID F INVENTORY_ID F ORDER_ID | NUMBER NUMBER NUMBER | |
| (PK) INVOICE_ID (FK) INVENTORY_I (FK) ORDER_ID | D | |

| | PHONE_NUMBER | | | |
|---|-----------------------------------|------------------|--|--|
| P | PHONE_ID PHONE NUMBER | NUMBER | | |
| F | CUSTOMER_ID | NUMBER NUMBER | | |
| | (PK) PHONE_ID (FK) CUSTOMER_II | כ | | |