

INVOICE_ITEM

P	INVOICE_ID	NUMBER
	QUANTITY	NUMBER
F	INVENTORY_ID	NUMBER
F	ORDER_ID	NUMBER

(PK) INVOICE_ID
(FK) INVENTORY_ID
(FK) ORDER_ID

INVENTORY

P	ITEM_ID	NUMBER
	PRODUCT_NAME	VARCHAR2(255)
	SALES_PRICE	NUMBER
	DESCRIPTION	VARCHAR2(255)
	MENU_IMG	VARCHAR2(255)

(PK) ITEM_ID

SALES_ORDER

P	ORDER_ID	NUMBER
	DATE_SUBMITTED	TIMESTAMP
	EVENT_DATE	TIMESTAMP
	ORDER_STATUS	VARCHAR(255)
F	CUSTOMER_ID	NUMBER
F	EVENT_ADDRESS_ID	NUMBER

(PK) ORDER_ID
(FK) CUSTOMER_ID
(FK) EVENT_ADDRESS_ID

CUSTOMER

P	CUSTOMER_ID	NUMBER
U	USERNAME	VARCHAR2(255)
	PASSWORD	VARCHAR2(255)
	FIRST_NAME	VARCHAR2(255)
	LAST_NAME	VARCHAR2(255)
	EMAIL	VARCHAR2(255)
	PHONENUMBER	VARCHAR2(255)
	SALT	VARCHAR2(255)

(PK) USER_ID

ADDRESS

P	ADDRESS_ID	NUMBER
	STREET_ADDRESS	VARCHAR2(255)
	CITY_ADDRESS	VARCHAR2(255)
	ZIP_ADDRESS	VARCHAR2(255)
	STATE_ADDRESS	VARCHAR2(255)

(PK) ADDRESS_ID

ADDRESS_C_LIST

	ADDRESS_ADDRESS_ID	NUMBER
	C_LIST_CUSTOMER_ID	NUMBER