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Master-Detail Demo

Kauai Dive Shoppe
Kapaa Kauai HI
808-555-0269
US

Order #	Sale Date	Payment Method	Amount Paid
#1023	7/1/1988	Check	$4,674.00
#1076	12/16/1994	Visa	$17,781.00
#1123	8/24/1993	Check	$13,945.00
#1169	7/6/1994	Credit	$9,471.95
#1176	7/26/1994	Visa	$4,178.85
#1269	12/16/1994	Credit	$1,400.00

Unisco
Freeport
809-555-3915
Bahamas

Order #	Sale Date	Payment Method	Amount Paid
#1060	2/28/1989	Check	$15,355.00
#1073	4/15/1989	MC	$19,414.00
#1102	6/6/1992	Credit	$2,844.00
#1160	6/1/1994	Check	$2,206.85
#1173	7/16/1994	MC	$54.00
#1178	8/2/1994	Credit	$5,511.75
#1202	10/6/1994	Credit	$4,205.00
#1278	12/23/1994	Credit	$11,568.00
#1302	1/16/1995	Credit	$24,485.00

Sight Diver
Kato Paphos
357-6-876708
Cyprus

Order #	Sale Date	Payment Method	Amount Paid
#1003	4/12/1988	Credit	$0.00
#1052	1/6/1989	Credit	$16,788.00
#1055	2/4/1989	Credit	$23,406.00
#1067	4/1/1989	Visa	$4,495.00
#1075	4/21/1989	MC	$8,560.00
#1087	5/20/1989	Credit	$14,045.00
#1152	4/7/1994	Credit	$97,698.60
#1155	5/5/1994	Credit	$13,935.95
#1163	6/14/1994	Credit	$342.00
#1255	12/9/1994	Credit	$64,115.75
#1275	12/22/1994	MC	$16,939.50

Cayman Divers World Unlimited
Grand Cayman
011-5-697044
British West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1104	7/18/1992	Check	$51,673.15
#1292	1/1/1995	Visa	$7,986.90

Tom Sawyer Diving Centre
Christiansted St. Croix
504-798-3022
US Virgin Islands

Order #	Sale Date	Payment Method	Amount Paid
#1005	4/20/1988	Visa	$4,807.00
#1059	2/24/1989	Cash	$2,150.00

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#1072	4/11/1989	Cash	$3,596.00
#1080	5/5/1989	Credit	$9,634.00
#1105	7/21/1992	Visa	$31,219.95
#1180	8/6/1994	Credit	$3,640.00
#1266	12/15/1994	Visa	$6,935.00
#1280	12/26/1994	Credit	$4,317.75
#1305	1/20/1995	Visa	$3,065.00

Blue Jack Aqua Center
Waipahu HI
401-609-7623
US

Order #	Sale Date	Payment Method	Amount Paid
#1006	11/6/1994	Visa	$0.00
#1079	5/3/1989	Credit	$4,445.00
#1106	9/23/1992	Visa	$3,531.80
#1153	4/16/1994	Credit	$3,860.85
#1253	11/26/1994	Credit	$4,774.85

VIP Divers Club
Christiansted St. Croix
809-453-5976
US Virgin Islands

Order #	Sale Date	Payment Method	Amount Paid
#1007	5/1/1988	Visa	$6,500.00
#1027	7/7/1988	Visa	$25,210.00
#1033	8/1/1988	Cash	$1,238.00
#1100	6/20/1989	Credit	$0.00
#1107	10/24/1992	Visa	$28,389.00
#1124	9/1/1993	Check	$33,071.00
#1127	10/2/1993	Visa	$25,071.00
#1200	9/20/1994	Credit	$1,827.00
#1207	11/11/1994	Visa	$12,949.70
#1300	1/10/1995	Credit	$52,729.25

Ocean Paradise
Kailua-Kona HI
808-555-8231
US

Order #	Sale Date	Payment Method	Amount Paid
#1008	5/3/1988	Visa	$0.00
#1025	7/3/1988	AmEx	$930.00
#1125	9/4/1993	AmEx	$6,583.80
#1139	12/1/1993	Visa	$47,710.75

Fantastique Aquatica
Bogota
057-1-773434
Columbia

Order #	Sale Date	Payment Method	Amount Paid
#1009	5/11/1988	COD	$0.00
#1056	2/8/1989	MC	$19,293.70
#1086	5/18/1989	Cash	$14,049.95
#1090	5/25/1989	Credit	$8,507.00
#1109	11/13/1992	COD	$203.00
#1156	5/9/1994	MC	$12,367.00
#1165	6/26/1994	Visa	$2,692.85
#1197	9/12/1994	MC	$6,731.00

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	#1209	11/12/1994	COD	$20,711.90

Marmot Divers Club
Kitchener Ontario
416-698-0399
Canada

Order #	Sale Date	Payment Method	Amount Paid
#1010	5/11/1988	COD	$4,996.00
#1077	4/29/1989	Credit	$156.00
#1082	5/9/1989	AmEx	$1,416.45
#1170	7/8/1994	Credit	$5,654.80

The Depth Charge
Marathon FL
800-555-3798
US

Order #	Sale Date	Payment Method	Amount Paid
#1011	5/18/1988	COD	$2,679.85
#1035	8/16/1988	Credit	$560.00
#1071	4/9/1989	Cash	$103,041.00
#1111	12/14/1992	COD	$4,720.80
#1154	5/1/1994	Visa	$13,226.80
#1171	7/10/1994	Cash	$2,356.90
#1271	12/20/1994	Cash	$304.00

Blue Sports
Giribaldi OR
610-772-6704
US

Order #	Sale Date	Payment Method	Amount Paid
#1012	5/19/1988	Credit	$5,201.00
#1057	2/18/1989	Credit	$1,975.00
#1061	3/3/1989	Credit	$24,277.30
#1083	5/9/1989	Cash	$11,164.80
#1091	5/28/1989	Credit	$1,950.00
#1148	3/3/1994	Visa	$5,011.00
#1161	6/4/1994	Credit	$102,453.60
#1168	7/4/1994	MC	$104.00
#1212	11/14/1994	Credit	$3,975.75
#1261	12/11/1994	Credit	$1,999.00
#1283	12/30/1994	Cash	$7,134.00

Makai SCUBA Club
Kailua-Kona HI
317-649-9098
US

Order #	Sale Date	Payment Method	Amount Paid
#1013	5/25/1988	Credit	$3,115.00
#1026	7/7/1988	AmEx	$2,920.00
#1113	2/12/1993	Credit	$0.00
#1126	10/1/1993	AmEx	$10,107.00

Action Club
Sarasota FL
813-870-0239
US

Order #	Sale Date	Payment Method	Amount Paid
#1014	5/25/1988	Credit	$134.85
#1029	7/18/1988	MC	$20,108.00
#1038	8/26/1988	Visa	$10,152.00
#1129	10/19/1993	MC	$1,004.80

Jamaica SCUBA Centre
Negril Jamaica
011-3-697043
West Indies

Order #	Sale Date	Payment Method	Amount Paid

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#1015	5/25/1988	MC	$20,321.75
#1028	7/7/1988	Visa	$343.80
#1128	10/8/1993	Visa	$8,294.00
#1215	11/16/1994	MC	$8,305.95
#1315	1/26/1995	MC	$5,037.10

Island Finders
St Simons Isle GA
713-423-5675
US

Order #	Sale Date	Payment Method	Amount Paid
#1016	6/2/1988	AmEx	$0.00
#1034	8/13/1988	Check	$18,532.00
#1084	5/11/1989	Cash	$1,185.00
#1093	6/1/1989	Visa	$479.80
#1116	3/21/1993	AmEx	$0.00

Adventure Undersea
Belize City
011-34-09054
Belize

Order #	Sale Date	Payment Method	Amount Paid
#1017	6/12/1988	Check	$0.00
#1037	8/26/1988	Credit	$3,117.00
#1074	4/19/1989	MC	$2,195.00
#1099	6/16/1989	Credit	$0.00
#1117	4/13/1993	Check	$0.00
#1137	11/27/1993	Credit	$6,785.40
#1217	11/22/1994	Check	$51,730.80
#1294	1/4/1995	MC	$3,304.85
#1317	2/1/1995	Check	$7,572.00

Blue Sports Club
Largo FL
612-897-0342
US

Order #	Sale Date	Payment Method	Amount Paid
#1018	6/18/1988	Check	$0.00
#1031	7/28/1988	Credit	$12,685.00
#1058	2/21/1989	Credit	$12,736.00
#1062	3/8/1989	Credit	$18,320.00
#1064	3/24/1989	Credit	$395.00
#1118	4/23/1993	Check	$21,614.00
#1131	11/1/1993	Credit	$11,989.20
#1162	6/9/1994	Credit	$3,153.00

Frank's Divers Supply
Eugene OR
503-555-2778
US

Order #	Sale Date	Payment Method	Amount Paid
#1019	6/24/1988	Credit	$0.00

Davy Jones' Locker
Vancouver BC
803-509-0112
Canada

Order #	Sale Date	Payment Method	Amount Paid
#1004	4/17/1988	Check	$7,885.00
#1020	6/24/1988	Credit	$9,955.00
#1095	6/5/1989	MC	$0.00

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#1120	5/25/1993	Credit	$784.90
#1295	1/6/1995	MC	$17,917.00

SCUBA Heaven
Nassau
011-32-09485
Bahamas

Order #	Sale Date	Payment Method	Amount Paid
#1021	6/24/1988	Credit	$3,719.00
#1022	6/30/1988	Credit	$10,064.65
#1032	7/28/1988	Credit	$775.00
#1121	6/2/1993	Credit	$820.00
#1122	7/23/1993	Credit	$44,854.00
#1132	11/1/1993	Credit	$906.00
#1136	11/27/1993	Credit	$2,971.00
#1221	11/23/1994	Credit	$2,099.00

Shangri-La Sports Center
Freeport
011-32-08574
Bahamas

Order #	Sale Date	Payment Method	Amount Paid
#1051	1/4/1989	Credit	$325.00
#1101	7/4/1989	Credit	$0.00

Divers of Corfu, Inc.
Ayios Matthaios Corfu
30-661-88364
Greece

Order #	Sale Date	Payment Method	Amount Paid
#1046	11/12/1988	Check	$766.80
#1098	6/14/1989	Credit	$0.00
#1146	2/13/1994	Check	$15,052.00
#1198	9/14/1994	Credit	$72,089.90
#1298	1/9/1995	Credit	$9,897.00

Kirk Enterprises
Houston TX
713-556-6437
US

Order #	Sale Date	Payment Method	Amount Paid
#1096	6/9/1989	MC	$0.00
#1196	9/8/1994	MC	$5,983.00

George Bean & Co.
Lugoff NC
803-438-2771
US

Order #	Sale Date	Payment Method	Amount Paid
#1069	4/5/1989	Credit	$33,829.45

Professional Divers, Ltd.
Hoover AL
205-555-8333
US

Order #	Sale Date	Payment Method	Amount Paid
#1201	10/4/1994	Credit	$7,990.00

Divers of Blue-green
Pelham AL
205-555-7184
US

Order #	Sale Date	Payment Method	Amount Paid
#1078	5/1/1989	Credit	$79,116.00
#1260	12/10/1994	Check	$2,577.85

Gold Coast Supply
Mobile AL
205-555-2640
US

Order #	Sale Date	Payment Method	Amount Paid

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#1063	3/13/1989	Credit	$61,869.30
#1081	5/7/1989	AmEx	$30,566.00
#1103	7/13/1992	Credit	$39,797.70

San Pablo Dive Center
Santa Maria CA
823-044-2910
US

Order #	Sale Date	Payment Method	Amount Paid
#1175	7/22/1994	MC	$13,814.05

Underwater Sports Co.
San Jose CA
408-867-0594
US

Order #	Sale Date	Payment Method	Amount Paid
#1050	12/24/1988	AmEx	$6,287.85
#1150	3/25/1994	AmEx	$7,671.90
#1250	11/24/1994	AmEx	$45,160.10
#1350	2/2/1995	AmEx	$8,939.60

American SCUBA Supply
Lomita CA
213-654-0092
US

Order #	Sale Date	Payment Method	Amount Paid
#1204	10/18/1994	Check	$10,263.75
#1263	12/14/1994	Credit	$158,922.65
#1355	2/5/1995	Credit	$13,908.00

Catamaran Dive Club
Catalina Island CA
213-223-0941
US

Order #	Sale Date	Payment Method	Amount Paid
#1066	3/26/1989	Visa	$19,812.00
#1166	7/1/1994	Visa	$28,862.00
#1205	10/21/1994	Visa	$4,029.55

Diver's Grotto
Downey CA
213-432-0093
US

Order #	Sale Date	Payment Method	Amount Paid

Fisherman's Eye
Grand Cayman
809-555-4680
British West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1024	7/2/1988	Check	$6,897.00
#1089	5/22/1989	Credit	$2,706.00
#1133	11/2/1993	Cash	$2,419.00

Action Diver Supply
St. Thomas
22-44-500211
US Virgin Islands

Order #	Sale Date	Payment Method	Amount Paid
#1039	8/29/1988	Visa	$536.80

Marina SCUBA Center
Caracas
58-33-66222
Venezuela

Order #	Sale Date	Payment Method	Amount Paid
#1030	7/25/1988	MC	$559.60
#1097	6/12/1989	MC	$0.00
#1309	1/22/1995	COD	$465.00

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	#1860	2/4/1996	Check	$0.00

Blue Glass Happiness
Santa Monica CA
213-555-1984
US

Order #	Sale Date	Payment Method	Amount Paid
#1042	9/24/1988	AmEx	$971.70
#1142	12/25/1993	AmEx	$3,546.00

Divers of Venice
Venice FL
813-443-2356
US

Order #	Sale Date	Payment Method	Amount Paid
#1130	10/26/1993	MC	$6,300.00

On-Target SCUBA
Winnipeg Manitoba
416-445-0988
Canada

Order #	Sale Date	Payment Method	Amount Paid
#1068	4/3/1989	MC	$31,847.00
#1112	1/2/1993	Credit	$0.00
#1183	8/10/1994	Cash	$3,650.00

Jamaica Sun, Inc.
Runaway Bay Jamaica
809-555-2746
West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1041	9/16/1988	AmEx	$7,807.00
#1141	12/17/1993	AmEx	$1,846.00

Underwater Fantasy
Ocho Rios Jamaica
809-555-2214
West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1115	3/13/1993	MC	$0.00

Princess Island SCUBA
Taveuni
679-311923
Fiji

Order #	Sale Date	Payment Method	Amount Paid
#1043	9/30/1988	Credit	$12,455.00
#1143	1/1/1994	Credit	$3,087.00

Central Underwater Supplies
Johannesburg
27-11-4432458
Republic So. Africa

Order #	Sale Date	Payment Method	Amount Paid
#1134	11/14/1993	Check	$6,675.95

Safari Under the Sea
Grand Cayman
809-409-4233
British West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1094	6/3/1989	MC	$0.00
#1199	9/16/1994	Credit	$716.00

Larry's Diving School
Milwaukie OR
503-403-7777
US

Order #	Sale Date	Payment Method	Amount Paid
#1158	5/22/1994	Credit	$9,793.55

Tora Tora Tora
Nassau
809-898-0043
Bahamas

Order #	Sale Date	Payment Method	Amount Paid

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#1036	8/25/1988	Credit	$4,110.00
#1119	5/15/1993	Credit	$14,557.95
#1195	9/6/1994	MC	$7,868.00

Vashon Ventures
Honolulu HI
532-099-0423
US

Order #	Sale Date	Payment Method	Amount Paid
#1296	1/8/1995	MC	$7,423.35

Divers-for-Hire
Suva
679-804576
Fiji

Order #	Sale Date	Payment Method	Amount Paid
#1048	12/2/1988	Visa	$7,346.00
#1054	1/28/1989	Visa	$14,188.00

Ocean Adventures
Maui HI
776-868-9334
US

Order #	Sale Date	Payment Method	Amount Paid
#1044	10/8/1988	Credit	$64,050.00
#1047	11/27/1988	Cash	$15,365.00
#1144	1/9/1994	Credit	$10,054.00

Underwater SCUBA Company
Somerset
809-555-1225
Bermuda

Order #	Sale Date	Payment Method	Amount Paid
#1070	4/7/1989	Credit	$22,354.00

Aquatic Drama
Tampa FL
613-442-7654
US

Order #	Sale Date	Payment Method	Amount Paid
#1065	3/25/1989	Visa	$17,814.00

The Diving Company
St. Thomas
22-44-50098
US Virgin Islands

Order #	Sale Date	Payment Method	Amount Paid
#1053	1/15/1989	Credit	$24,650.00

Norwest'er SCUBA Limited
Paget
778-123-0745
Bermuda

Order #	Sale Date	Payment Method	Amount Paid
#1092	5/30/1989	Visa	$76,698.75

Waterspout SCUBA Center
Portland OR
503-654-2434
US

Order #	Sale Date	Payment Method	Amount Paid
#1040	9/4/1988	Visa	$3,632.00
#1140	12/12/1993	Visa	$1,240.00

Neptune's Trident Supply
Negril Jamaica
778-897-3546
West Indies

Order #	Sale Date	Payment Method	Amount Paid
#1045	10/16/1988	Credit	$787.80
#1049	12/13/1988	MC	$1,809.85
#1145	1/17/1994	Credit	$4,229.80
#1149	3/14/1994	MC	$12,900.75