Week 6:

Order(Id,OrderDate,OrderNumber,CustomerId,TotalAmount)

Customer(Id,Fname,Lname,city,country,phone)

Order_Item(id,order_id,ProductId,unitprice,quantity)

Product(Id,Productname,supplierid,unitprice,package,isDiscontinued)

Supplier(id,companyname,contactname,city,country,phone,Fax)

1. List all suppliers from the USA, UK, OR Japan
2. List all products that are not exactly $10, $20, $30, $40, or $50.
3. List all customers that are from
   the same countries as the suppliers.
4. List all orders with customer information
5. List all orders with product names, quantities, and prices.
6. List customers that have not placed orders.
7. Match all customers and suppliers by country.
8. Match customers that are from the same city and country.
9. List all contacts, i.e., suppliers and customers.
10. List products with order quantities greater than 100.
11. List all customers with their total number of orders.
12. Which products were sold by the unit (i.e. quantity = 1).