a. SELECT CID, LNAME, FNAME FROM CUSTOMER1 UNION SELECT \* FROM CUSTOMER2;

c. SELECT CID, LNAME, FNAME FROM CUSTOMER1 INTERSECT SELECT \* FROM CUSTOMER2;

d. SELECT A.CID, A.LNAME, A.FNAME, B.DATE, B.AMOUNT FROM
 (SELECT \* FROM CUSTOMER1 WHERE BALANCE>=500) A, INVOICE B
 WHERE A.CID=B.CID;

e. CREATE TRIGGER ONE
AFTER INSERT ON INVOICE
FOR EACH ROW
BEGIN
UPDATE CUSTOMER1 SET BALANCE=BALANCE+NEW.AMOUNT WHERE CID=NEW.CID;
END;

2.

