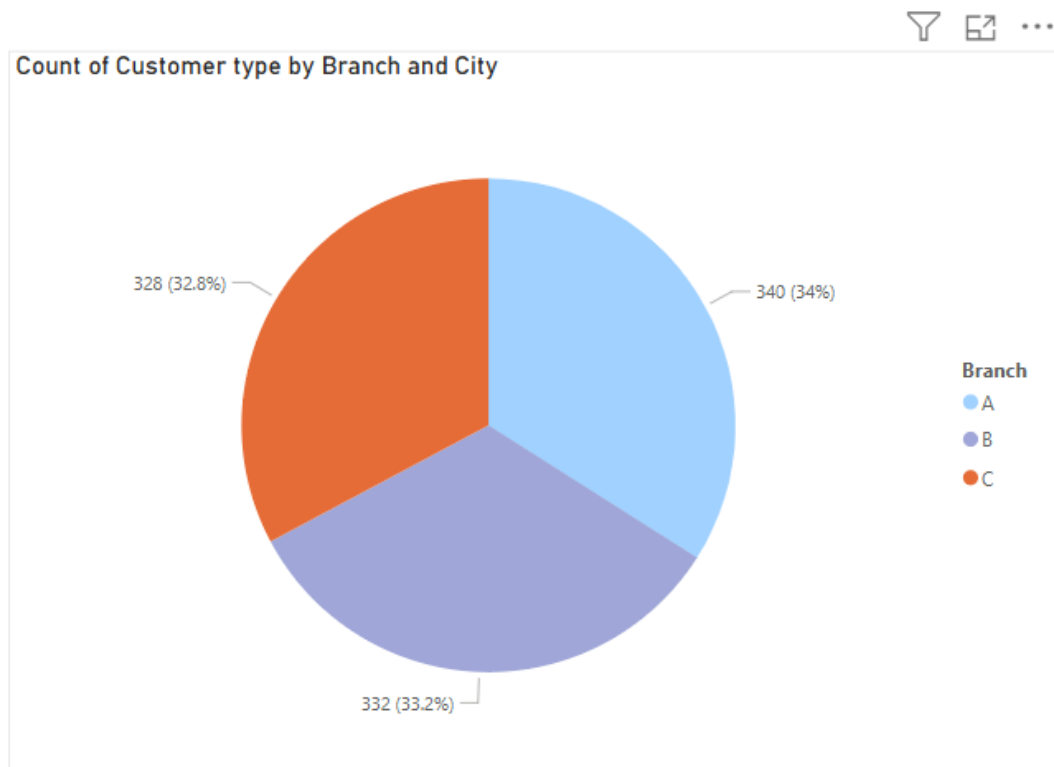
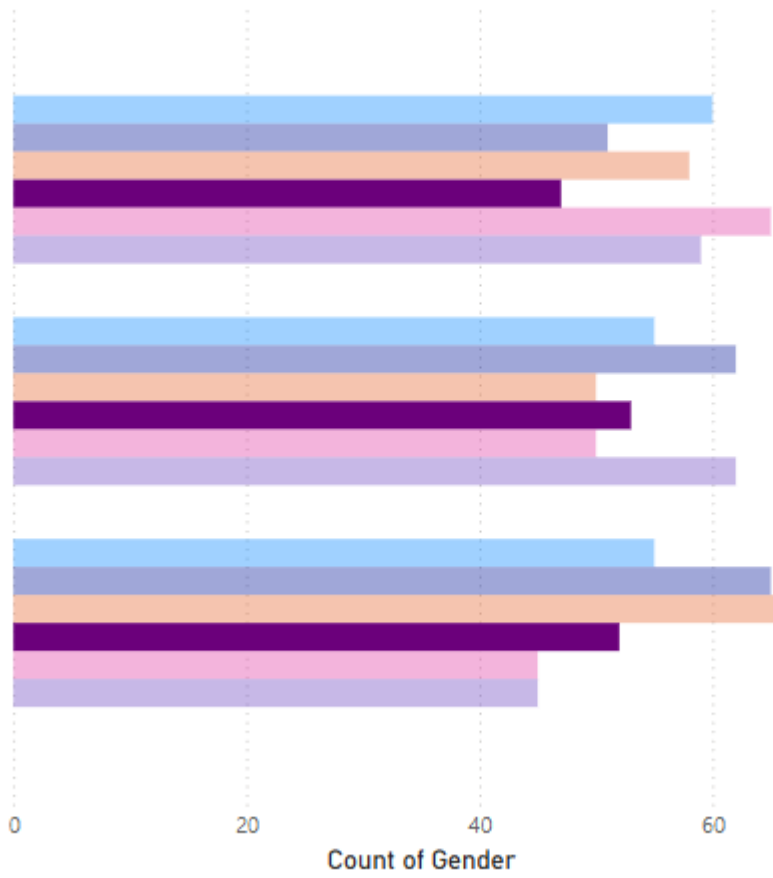


ASSIGNMENT 1



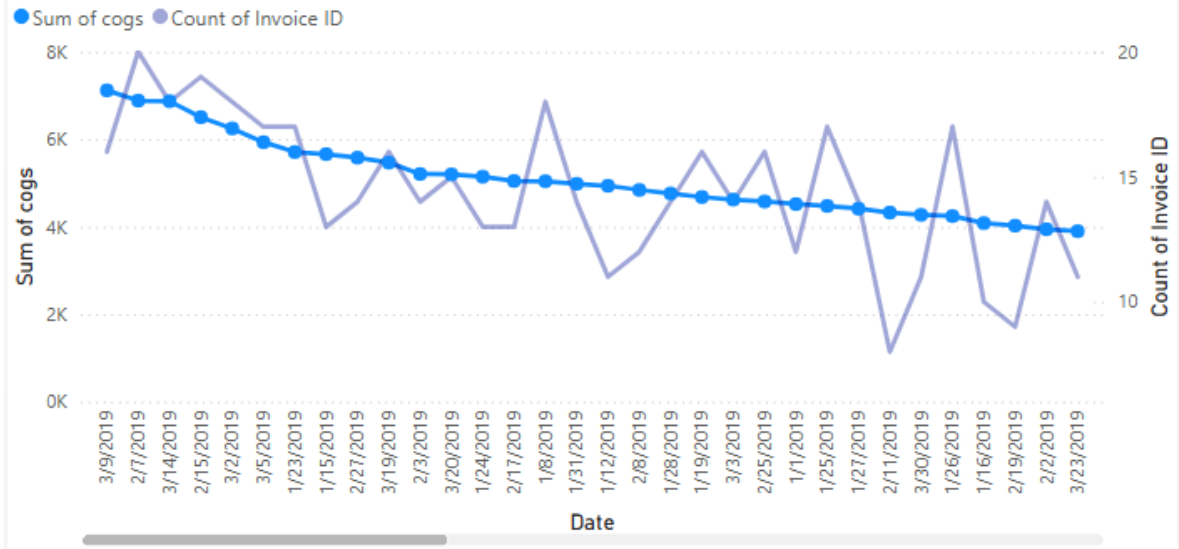
nder by City and Product line

● Electron... ● Fashion ... ● Food an... ● Health a... ● Home a... ● Sports a...





Sum of cogs and Count of Invoice ID by Date



Payment	Sum of Quantity	Invoice ID
Cash	5	102-06-2002
Cash	2	106-35-6779
Cash	4	110-48-7033
Cash	8	114-35-5271
Cash	4	118-62-1812
Cash	6	120-06-4233
Cash	9	122-61-9553
Cash	3	124-31-1458
Cash	6	125-45-2293
Cash	7	130-98-8941
Cash	3	131-70-8179
Cash	5	132-23-6451
Cash	4	132-32-9879
Cash	2	133-14-7229
Cash	7	134-75-2619
Cash	2	135-13-8269
Cash	5	145-94-9061
Cash	7	148-41-7930
Cash	8	149-14-0304
Cash	9	149-71-6266
Cash	2	150-80-8042
Total	5510	