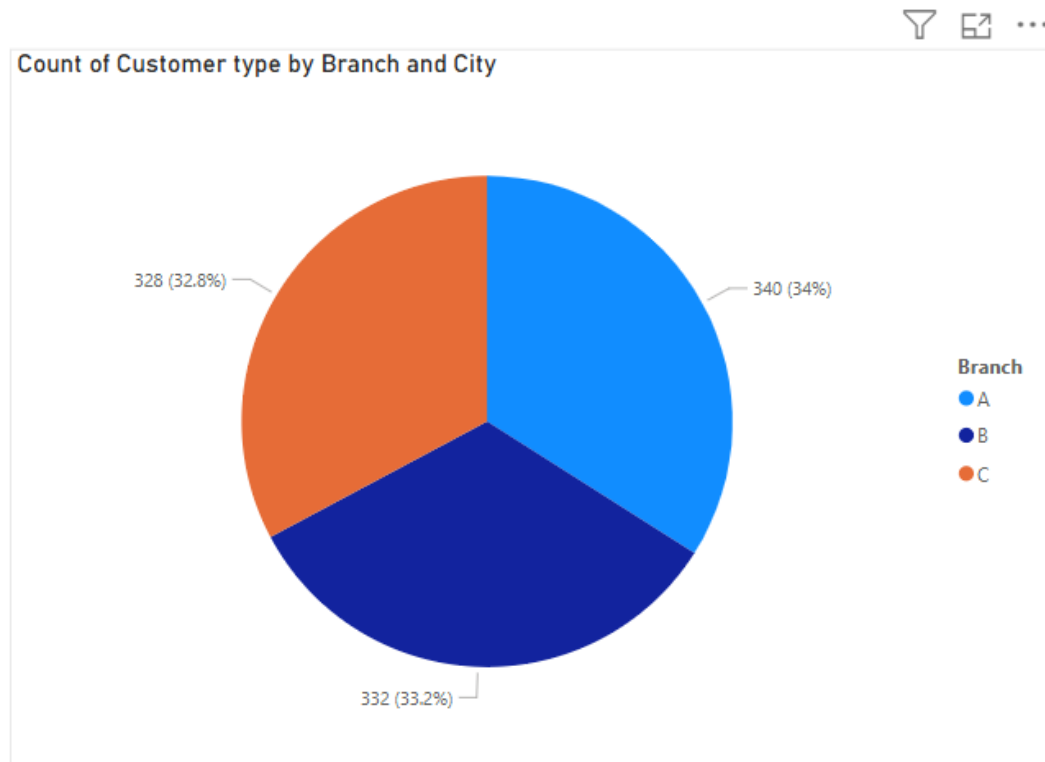
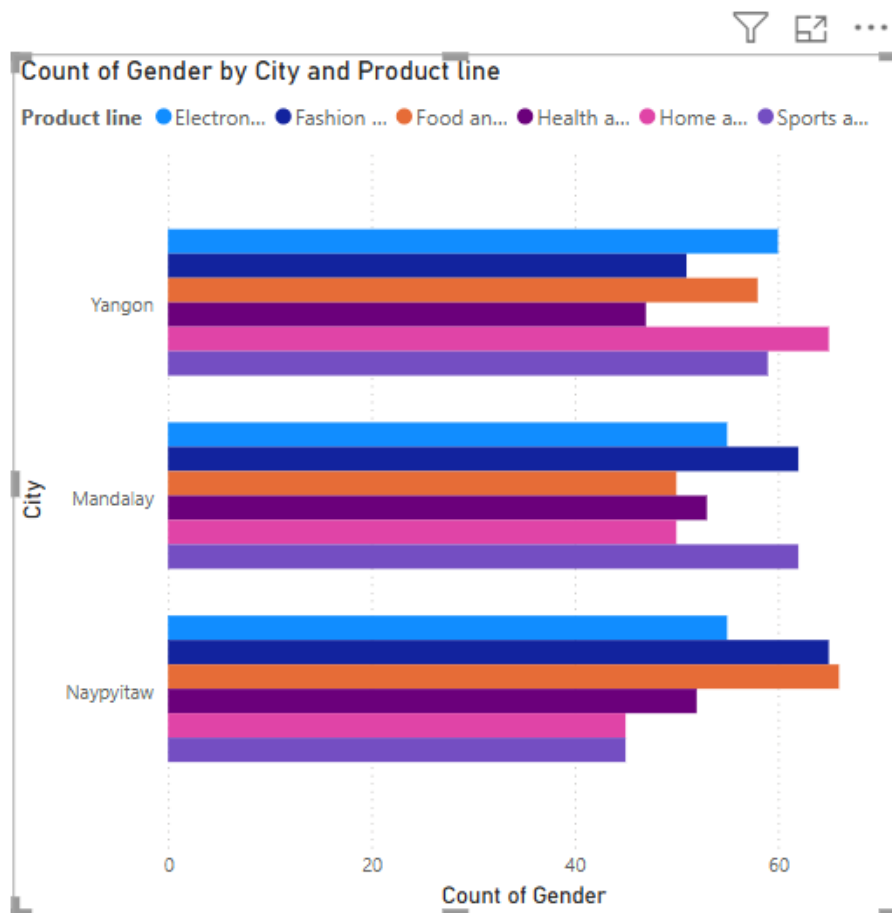
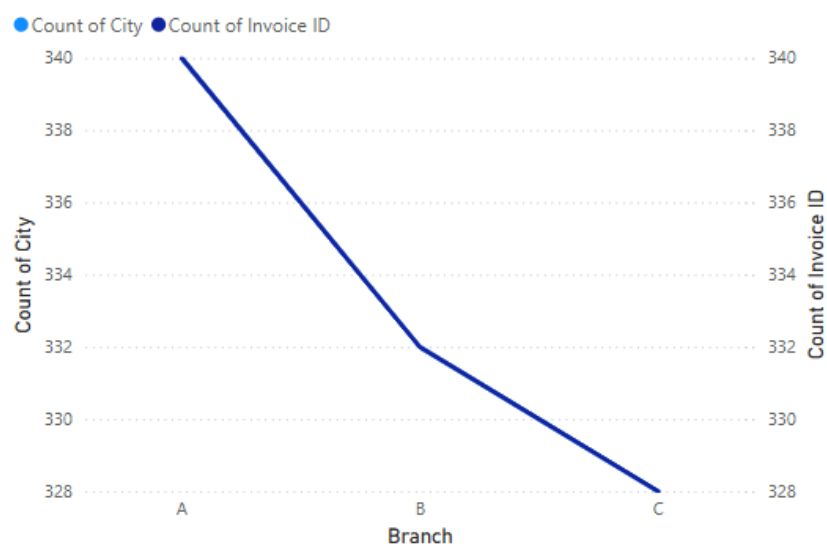


ASSIGNMENT 1





Count of City and Count of Invoice ID by Branch



Customer type	Invoice ID	Sum of Unit price
Member	101-81-4070	62.82
Member	102-06-2002	25.25
Member	102-77-2261	65.31
Member	105-10-6182	21.48
Member	105-31-1824	69.52
Member	106-35-6779	44.34
Member	109-28-2512	97.61
Member	109-86-4363	60.08
Member	110-48-7033	32.62
Member	115-38-7388	10.18
Member	115-99-4379	54.73
Member	118-62-1812	78.38
Member	123-19-1176	58.22
Member	124-31-1458	79.59
Member	126-54-1082	21.54
Member	129-29-8530	62.62
Member	130-67-4723	48.50
Member	131-15-8856	72.52
Member	131-70-8179	92.09
Total		55,672.13