1. Question 1

SELECT VendorID, SUM(PaymentTotal) AS PaymentSum

FROM Invoices

GROUP BY VendorID

2. Question 2

SELECT VendorName, SUM(PaymentTotal) AS PaymentSum

FROM Invoices JOIN Vendors

ON Invoices.VendorID = Vendors.VendorID

GROUP BY VendorName

ORDER BY PaymentSum DESC

3. Question 3

SELECT VendorName, COUNT (\*) AS Invoicecount, SUM (InvoiceTotal) AS InvoiceSum

FROM Invoices JOIN Vendors

ON Invoices.VendorID = Vendors.VendorID

GROUP BY VendorName

ORDER BY Invoicecount DESC

6. Question 6

SELECT AccountNo, SUM(InvoiceLineItemAmount) AS LineItemSum

FROM InvoiceLineItems

GROUP BY AccountNo WITH ROLLUP;