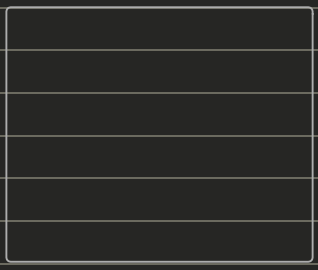
Customer Segmentation ->



Sales ->

Invoice_id	RN	Product_id	Sales	Date	Total	Cust
1		P1	100	D1	600	C1
1		P2	200	D1	600	C1
1		P3	300	D1	600	C1
2		P1	50	D2	100	C2
2		P2	50	D2	100	C2

Agg + Join

Bills ->

id	Sales
1	600
2	100

	Min	Max	Total
C1	D1		
C2	D2		

Row() over (PB Invoice No order By Invoice No)