**Answers:**

1. SELECT InvoiceId, CustomerId, Total FROM invoices ORDER BY CustomerID, Total DESC;

2. SELECT InvoiceId, CustomerId, Total FROM invoices ORDER BY Total DESC, CustomerID;

3. In the first question, all the rows are sorted according to CustomerID and then according to the total $ amount. In the second case, the rows are sorted first according to the total $ and then according to the CustomerID. As an example, (2nd case) assuming that there are many sales at the same amount (e.g. $13.86), the sorting at this amount will be according to the CustomerID (starting from the smallest number at the top).

4. SELECT \* FROM invoices WHERE total >= 10 LIMIT 10;

5. SELECT \* FROM invoices WHERE total <5 LIMIT 5;

6. SELECT Name FROM tracks WHERE Name LIKE "B%s";

7. SELECT \* FROM invoices

WHERE BillingCountry IN ('USA', 'Germany', 'Norway', 'Canada')

AND InvoiceDate BETWEEN '2010-01-01' AND '2011-01-01'

ORDER BY InvoiceDate DESC;