1. List all rows from Customer.
2. List the productName and the ProductLine that the product belongs to for all products.
3. List all ProductNames where the ProductLine is ‘MotorCycles’.
4. List the Vendor for the product whose productName is ‘1968 Ford Mustang’.
5. List the Order Number, Order Status where the Order Status is ‘Resolved’ or ‘Cancelled’
6. List the Order Number and Shipped Date for Orders that the Order Status is ‘Shipped’ and the Shipped Date is greater than Required Date.
7. List the ProductName and Quantity in Stock where the BuyPrice is greater than the MSRP