Use the tables in USE Data Multiple Tables V0.xls

1. List client id, name (first name, mid intial with ‘.’, last name – concatenated) and his corresponding orders (invoice numbers) and order date from the order table if the order was made in 2020
2. List the client id and the products (product code only) with order qty ordered by each client
3. Display the client id and name of client together with the invoice corresponding to the client. Display the client info even if he didn’t make any purchase
4. Display client id and all products he purchased (product code only). Display all product codes even if not puchased by any client
5. List the client id, the description of the product ordered including the unit cost. Display unique records only
6. Display the amount (quantity \* unit price) bought by client for product bought from the invoice. Display clientno and invoice

ClientNo Invoice Product Amount

C1 1 DP 300

C1 1 DI 200

* 1. Sum up the amount bought by each client per invoice

Clientno Invoice Total Amt of Invoice

C1 1 500

C1 12 100

1. Display the total amount bought by each client

Clientno Total Amount Bought

C1 600

1. Display client name, credit limit, product bought (description) and the amount for product bought.
2. Display the invoice number and the product details corresponding to the products bought. Product details will include all fields in the product table
3. Count how many invoices each client has and display only clients with more than 1 invoice.