customers who order every 60 days

```
SELECT customers, COUNT(customers) +1 AS `count_orders`, MIN(first_order_date) AS `first_order_date`, AVG(days_difference) AS `avg_da
ys difference`,
(DATE_DIFF(CURRENT_DATE(), MIN(last_order_date), DAY)) AS days_since_last_order, MIN(last_order_date) as `last_order_date`,
SUM(qty) AS `sum_qty`, SUM(weft) AS `sum_weft`, SUM(poly) AS `poly`, SUM(IONIX) AS `IONIX`, SUM(cylinder) AS `sum_cylinder`, SUM(amou
nt) AS `sum amount`
FROM (
SELECT *, DATE DIFF(CAST(DATE(full date) AS DATE), CAST(DATE(previous date) AS DATE), DAY) AS `days difference`,
CASE WHEN DATE DIFF(CAST(DATE(full date) AS DATE), CAST(DATE(previous date) AS DATE), DAY) <= 60 THEN 0 ELSE 1 END AS `fit`
SELECT customers, invoice_id, MIN(year) AS `year`, MIN(month) AS `month`, MIN(day) AS `day`, MIN(last_order_date) AS `last_order_date
SUM(amount) AS `amount`, SUM(qty) AS `qty`, SUM(weft) AS `weft`, SUM(poly) AS `poly`, SUM(cylinder) AS `cylinder`, SUM(IONIX) AS `ION
MIN(full date) AS `full date`, MIN(first order date) AS `first order date`, LAG(MIN(full date)) over (partition by customers order by
MIN(full_date) ASC) as `previous_date`
FROM (
SELECT EXTRACT(YEAR FROM invoice.txndate) AS year,
  EXTRACT(MONTH FROM invoice.txndate) AS month,
  EXTRACT(DAY FROM invoice.txndate) AS day.
  (invoice.customerref name) AS customers,
  MAX(CAST(DATE(invoice.txndate) AS DATE)) over (partition by customerref name) last order date,
  (invoice.totalamt - invoice.txntaxdetail totaltax) AS sales,
  row_number() over (partition by id order by blendo_imported_at) row_number,
 MIN(CAST(DATE(invoice.txndate) AS DATE)) over (partition by customerref name) first order date,
 txndate as `full date`,
 r.description, r.amount, r.invoice id, r.qty,
 CASE WHEN REGEXP CONTAINS(LOWER(r.description), "weft") THEN 1*r.qty ELSE 0 END AS `weft`,
 CASE WHEN REGEXP_CONTAINS(LOWER(r.description), "poly") THEN 1*r.qty ELSE 0 END AS `poly`,
 CASE WHEN REGEXP_CONTAINS(LOWER(r.description), "cylinder") THEN 1*r.qty ELSE 0 END AS `cylinder`,
 CASE WHEN REGEXP_CONTAINS(LOWER(r.description), "ionix") THEN 1*r.qty ELSE 0 END AS `IONIX`
FROM `blendo.hc invoice` as invoice
 JOIN
   SELECT description, amount, invoice_id, salesitemlinedetail_qty as `qty`
   FROM `blendo.hc invoice lines`
   WHERE --description <> "Professional Color Ring"
   description <> "Shipping Loss Damage Insurance"
   AND description IS NOT NULL AND amount IS NOT NULL
```

```
ON invoice.id = r.invoice_id

)

GROUP BY invoice_id, customers

ORDER BY customers

--

)

WHERE previous_date IS NOT NULL

GROUP BY customers

HAVING SUM(fit) < 1
```







