The process begins, when an order is received.
Afterwards, the process is split into 2 parallel branches:
Subsequently, the invocie is generated.
Next, the process is split into 2 parallel branches:
Latterly, the invoice is added to the system.
Thereafter, the invoice is mailed.
Once all 2 branches were executed, the payment is finalized.
Once all 2 branches were executed, the order is finalized.
After that, the process is completed.