**Intercompany Emailing Program**

Facilities Checklist:

* Export pdf files to text files (Set up a library using PoDoFo and use these facilities)
* Read text files to determine Job Numbers and Invoice Reference Values (Q##### or R#####)
* Create files based on job numbers
* Move invoices into these files
* Create a text file including all of the invoices that could not be found
* Automatically generate a text file with the email details on it to be copy and pasted into an email to the opco’s

Order of Production:

* First determine a way to read invoice numbers and job numbers from a text file and copy the invoices into the same folder.