Invoice reconciliation logic

* Get all invoices from Recurly. (Invoices come with Account/Subscription/Plan)
  + Obtain number of users from subscription name (remove duo)
    - In sfdc, set the Account.Subscription\_Plan\_\_c to “**Credit Card**”
  + If there is at least one invoice transaction with amount in cents > 0
    - Set the subscription to **paid** (which subscription and where?)
  + Else
    - Set the subscription to **unpaid** (which subscription and where?)
  + If any other transaction > 0 (What transactions?)
    - Set the Account to **paid** (which field on Account?)
  + If the subscription state is active
    - If the subscription is paid
      * Set Account.Type = “Paying”
  + If the subscription state is active AND Account state is paid
    - * Set Account.Type = “Churn”