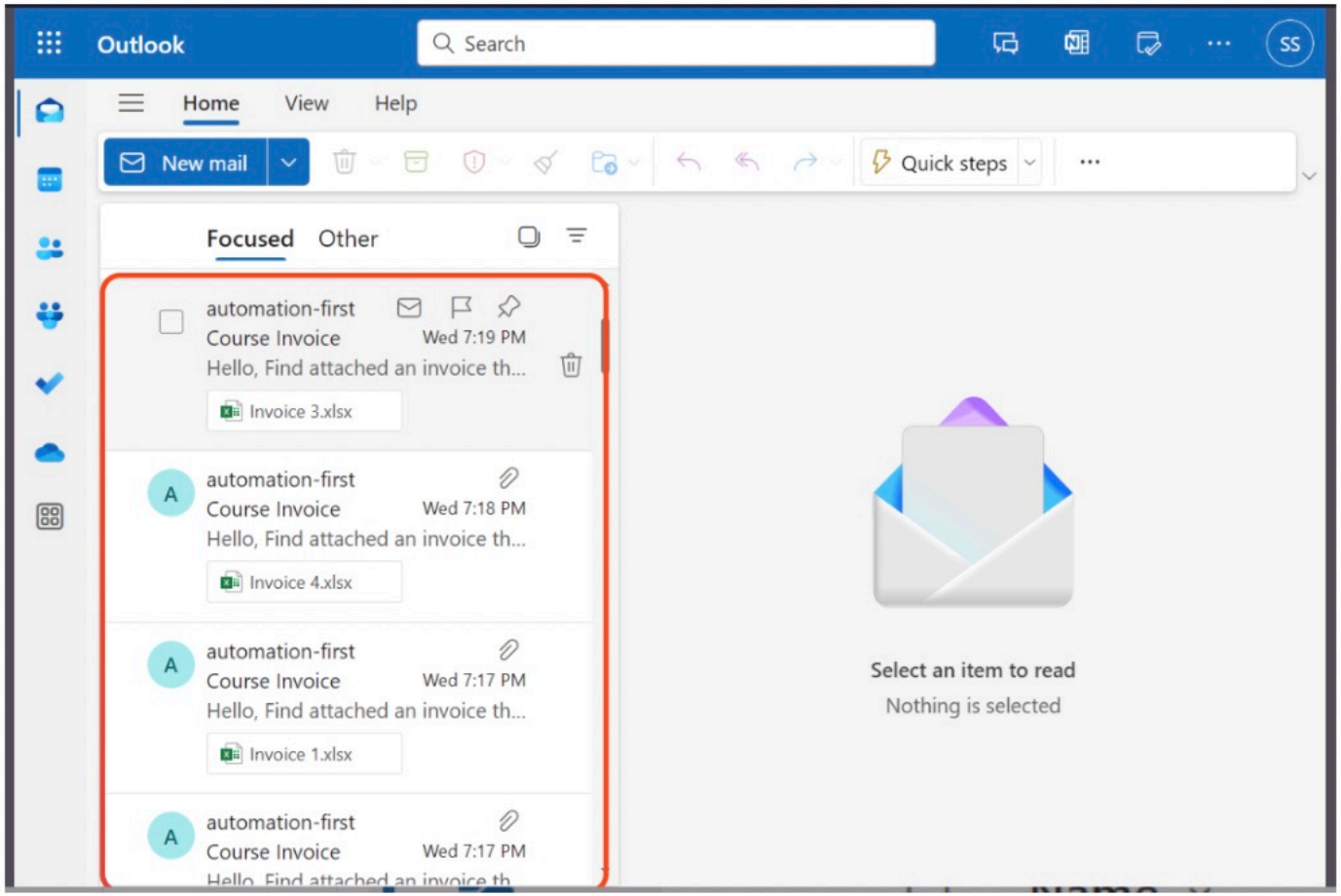
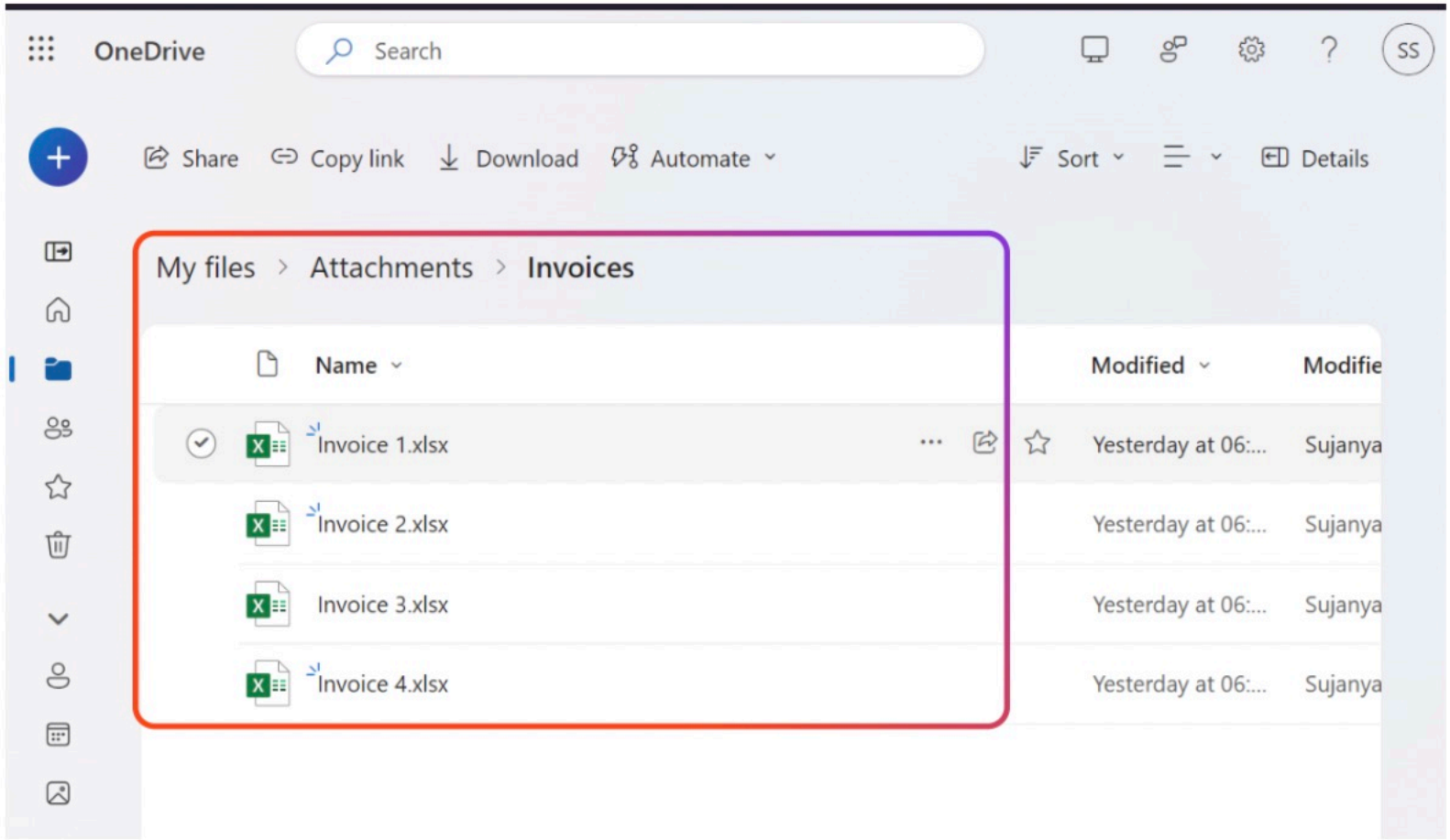
Step 1

Download all the email attachments.



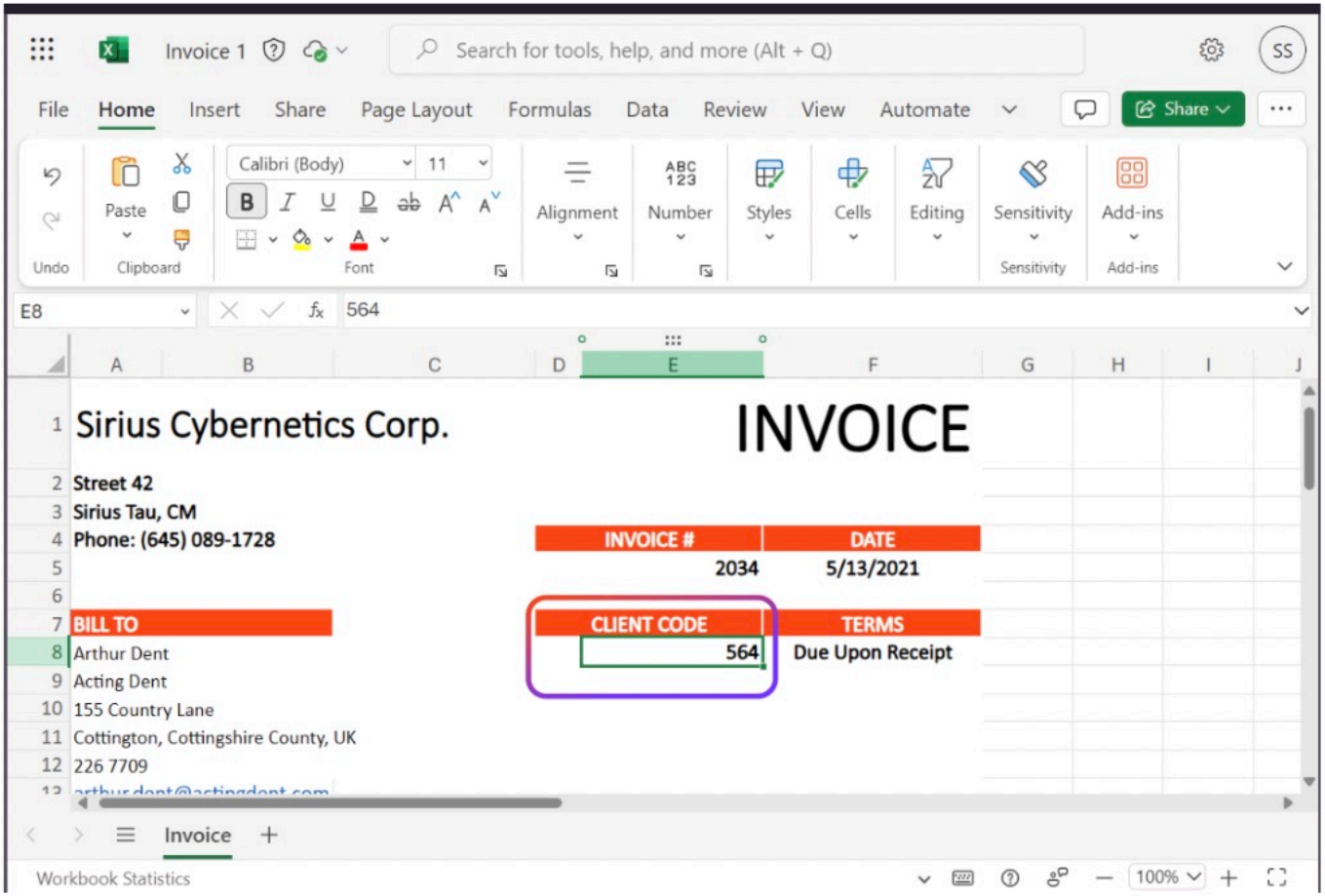
Step 2

Upload the invoices to the designed folder.



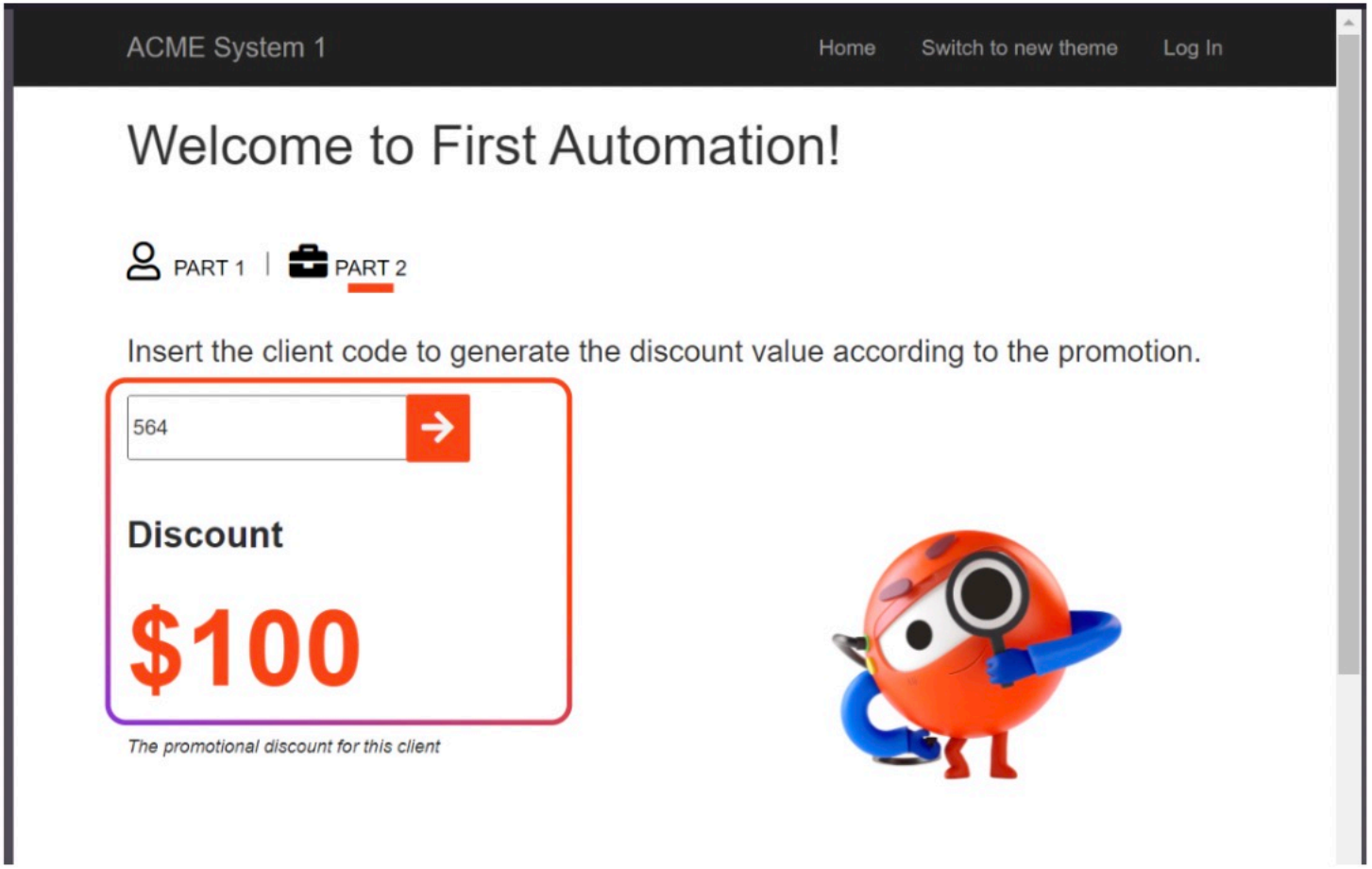
Step 3

Obtain the client code.



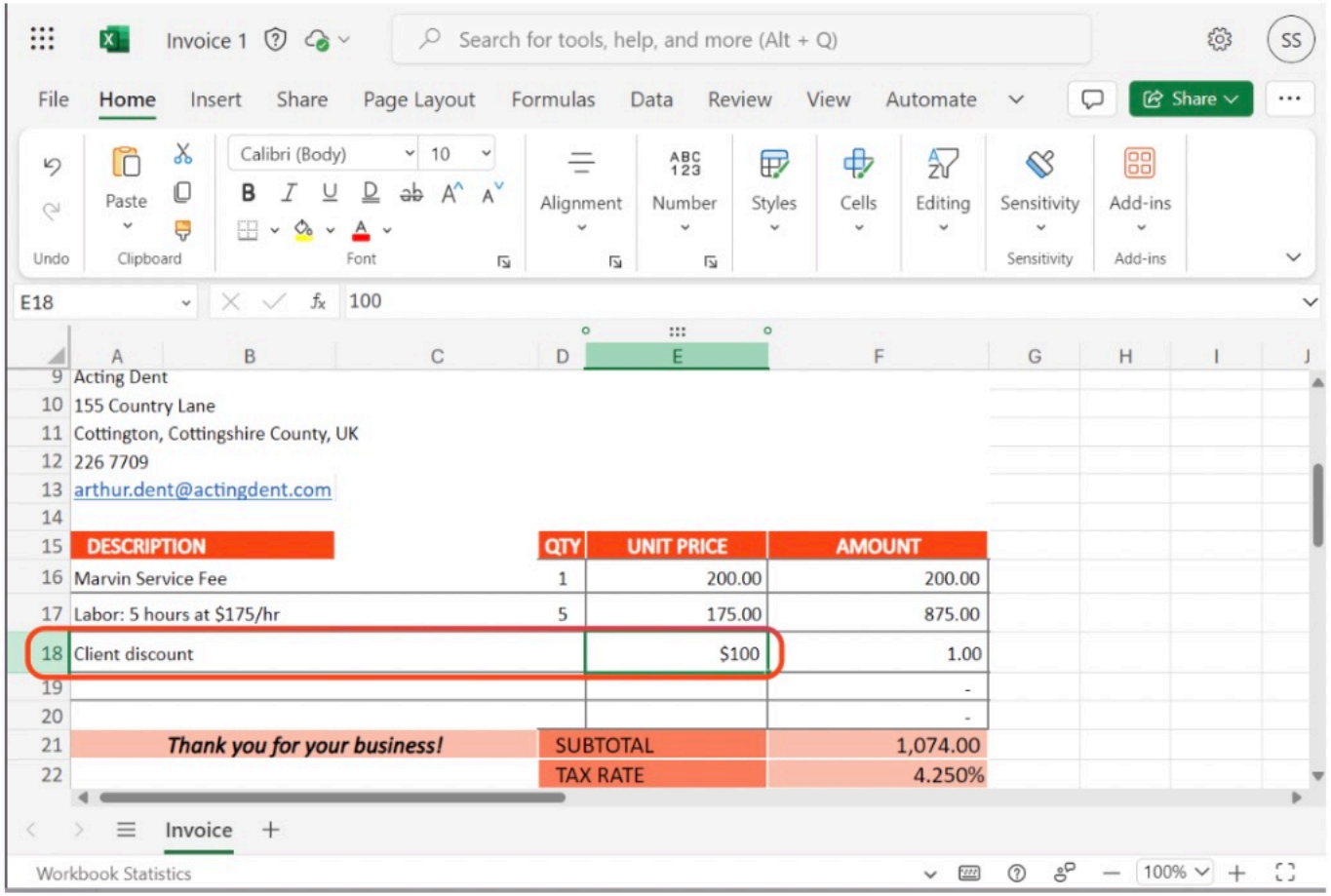
Step 4

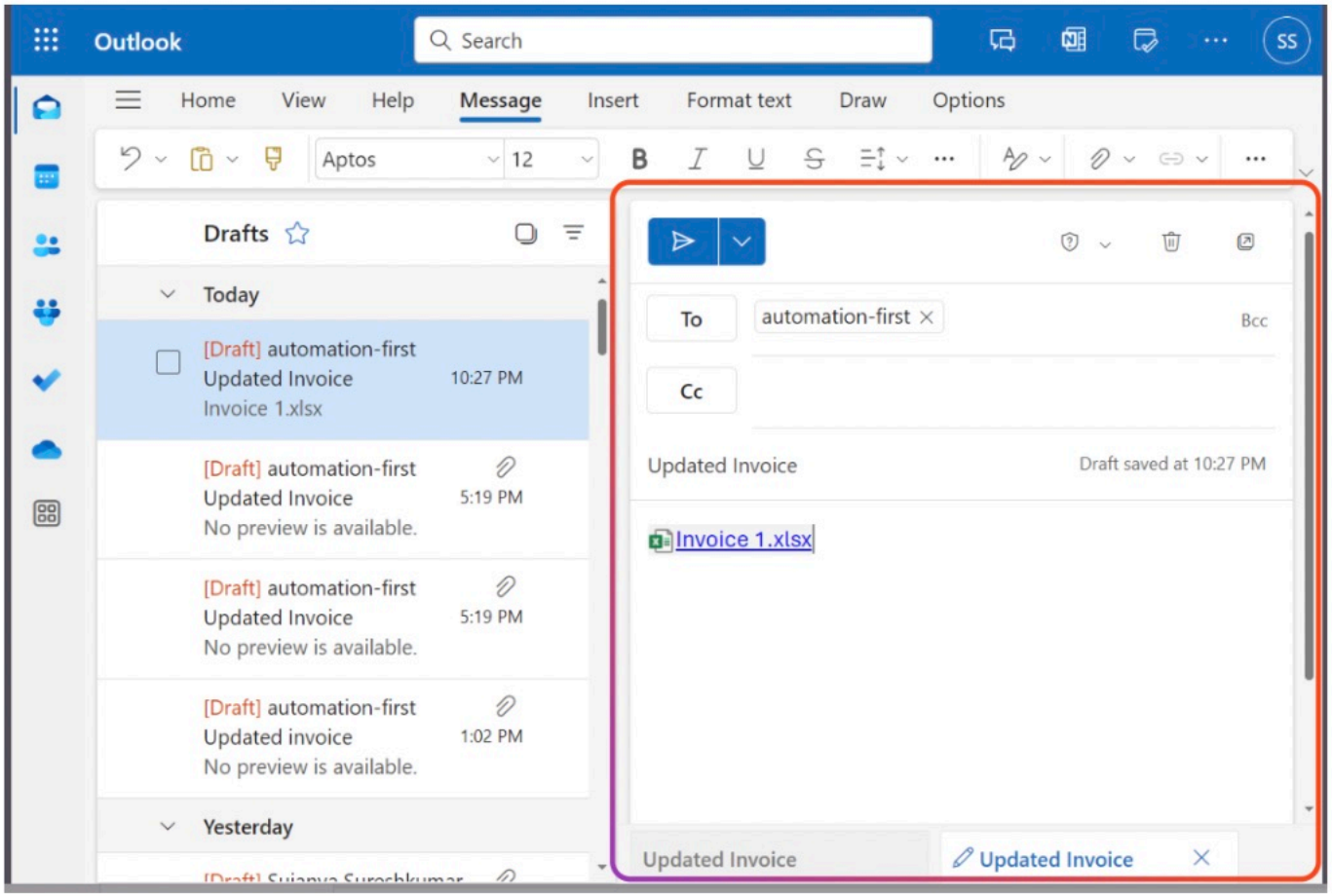
Retrieve the discount for that client from the ACME portal.



Step 5

Update the invoice with the discount value.



Step 6

Send the email with the updated invoice attached.