Steps for installation:

Step 1: Open the Stripe Invoice Sync app from the AppSource Marketplace.
Step 2: Click on the 'Install App' button. You'll be redirected to the Stripe app page.
Step 3: Log in to your Stripe account, then click on the 'Install App' option.
Step 4: You'll be guided to the Business Central authentication screen. Connect your Business Central account and proceed to the next step.
Step 5: Choose the appropriate environment and company for your Business Central account and continue to the next step.
Step 6: You'll arrive at the subscription screen. Here, you can select your preferred plan. The trial plan, which comes with 15 free credits, is selected by default. Once you've chosen your plan, proceed to the next step.
Step 7: Sync Preferences & Mapping
This is where you'll define how your data is synchronized between Stripe and Business Central.
   Step 7a: Customer Sync Preferences
   Define how customer data is synchronized. Choose the unique property (email, phone number, VAT number, etc.) to search for a customer in Business Central to avoid duplicates.
   Step 7b: Business Central Customer Number Sync
   Decide how to add the Business Central customer number when creating a customer. You can either let Business Central create the customer number or take it from Stripe.
   Step 7c: Default Fields Selection
   Select default values for Payment Terms Code, Currency Code, Customer Posting Group, VAT Business Posting Group, and General Business Posting Group. This info will be used as defaults when creating new customers.
   Step 7d: Field Mapping
   Customize how specific fields of data are transferred from Stripe to Business Central. This ensures that the right data goes to the right places.
   Step 7e: Product Search Parameter
   Select the parameter to be used when searching for products in Business Central during invoice creation.
   Step 7f: Product Action
   Decide the action to be taken when a product is not found in Business Central during invoice creation.
   Step 7g: Invoice Stage
   Select the Stripe invoice stage at which the invoice creation in Business Central should be triggered.
   Step 7h: Invoice Field Mapping
   Set the field mapping from Stripe to Business Central for invoice creation.
Step 8: On the final screen, click on 'Finish' to complete the installation. You're now ready to start using the Stripe Invoice Sync App!