

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-002

Transaction ID: SUSP-002

Date: March 8, 2026

Amount: \$7,800.00

From: Entity-A

To: Entity-C

Description: Software License Renewal

GL Code: 7300-Software

Line Items:

- Annual ERP license renewal: \$5,200.00
- Security software subscription: \$1,800.00
- Analytics platform license: \$800.00

Total: \$7,800.00

Status: Approved for reconciliation

Document ID: INV-SUSP-002-2026