

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-003

Transaction ID: SUSP-003

Date: March 10, 2026

Amount: \$12,500.00

From: Entity-B

To: Entity-A

Description: Consulting Services

GL Code: 5100-Professional

Line Items:

- Strategic planning consulting (40 hrs): \$8,000.00
- Process improvement analysis: \$3,500.00
- Implementation support: \$1,000.00

Total: \$12,500.00

Status: Approved for reconciliation

Document ID: INV-SUSP-003-2026