

Vanguard Shield Mutual Insurance Company  
Intercompany Invoice

Invoice Number: INV-SUSP-011

Transaction ID: SUSP-011

Date: March 28, 2026

Amount: \$8,500.00

From: Entity-B

To: Entity-C

Description: Marketing Campaign - Q1

GL Code: 6400-Marketing

Line Items:

- Digital advertising campaign: \$4,250.00
- Print media placement: \$2,125.00
- Event sponsorship: \$1,275.00
- Promotional materials: \$850.00

Total: \$8,500.00

Status: Approved for reconciliation

Document ID: INV-SUSP-011-2026