

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-008

Transaction ID: SUSP-008

Date: March 22, 2026

Amount: \$6,300.00

From: Entity-A

To: Entity-C

Description: Travel - Conference

GL Code: 6600-Travel

Line Items:

- Airfare (3 employees): \$2,400.00
- Hotel (4 nights): \$1,800.00
- Conference registration: \$1,500.00
- Ground transportation: \$600.00

Total: \$6,300.00

Status: Approved for reconciliation

Document ID: INV-SUSP-008-2026