

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-009
Transaction ID: SUSP-009
Date: March 25, 2026
Amount: \$4,999.99

From: Entity-A
To: Entity-B

Description: Office Supplies - Q1 Supplemental

GL Code: 6200-Office-Supplies

Line Items:

- Additional printer paper (30 cases): \$750.00
- Additional toner cartridges: \$525.00
- Additional pens, notepads, folders: \$375.00
- Additional shipping supplies: \$300.00
- Emergency office supply order: \$3,049.99

Total: \$4,999.99

Status: Approved for reconciliation

Document ID: INV-SUSP-009-2026