

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-006

Transaction ID: SUSP-006

Date: March 18, 2026

Amount: \$2,100.00

From: Entity-B

To: Entity-C

Description: Training Expenses

GL Code: 6500-Training

Line Items:

- Certification course fees: \$1,400.00

- Training materials: \$450.00

- Lunch during training: \$250.00

Total: \$2,100.00

Status: Approved for reconciliation

Document ID: INV-SUSP-006-2026