

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-001

Transaction ID: SUSP-001

Date: March 5, 2026

Amount: \$3,250.00

From: Entity-A

To: Entity-B

Description: Office Supplies - Q1

GL Code: 6200-Office-Exp

Line Items:

- Printer paper (50 cases): \$1,250.00
- Toner cartridges: \$875.00
- Pens, notepads, folders: \$625.00
- Shipping supplies: \$500.00

Total: \$3,250.00

Status: Approved for reconciliation

Document ID: INV-SUSP-001-2026