

Vanguard Shield Mutual Insurance Company
Intercompany Invoice

Invoice Number: INV-SUSP-007

Transaction ID: SUSP-007

Date: March 20, 2026

Amount: \$15,000.00

From: Entity-C

To: Entity-A

Description: Facility Upgrade

GL Code: 8600-Facilities

Line Items:

- HVAC system upgrade: \$9,500.00

- Lighting improvements: \$3,200.00

- Security system enhancement: \$2,300.00

Total: \$15,000.00

Status: Approved for reconciliation

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