

PI02NO00100077
General Motors LLC
General Motors Holdings LLC
PO BOX 62530
Phoenix, AZ 85082-2530



CHECK No

0-937
213

DATE
05/30/23

U.S FUNDS
2,790 DOLLARS

80 CENTS

AMOUNT
\$ 2,790.80

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

JP Morgan
801 James S
Syracuse NEW YORK 10004

AUDIT

VENDOR
DUNS NO
VENDOR NAME

General Motors LLC
General Motors Holdings LLC
PO BOX 62530
Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE 05/30/23

| REGISTER NO. DESCRIPTION | INVOICE DATE | DOC. REFERENCE NUMBER | % DISC | INVOICE AMOUNT | DISC. AMOUNT | NET AMOUNT |
|---|--------------|-----------------------|--------|----------------|--------------|------------|
| | | | 0.000 | 2,790.80 | 0.00 | 2,790.80 |
| | | | | U/P: 2,790.80 | EXT: | 2,790.80 |
| INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6) | | | | | | |
| TOTAL | | | | 2,790.80 | 0.00 | 2,790.80 |

For payment inquiries, please use GM Supplier Portal via GM Supply Power or contact the Service Desk at gmnar2phelp@gm.com or 1-888-376-6115