

VENDOR DUNS NO [REDACTED]
VENDOR NAME [REDACTED]

124

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO [REDACTED]
PAYMENT DATE: 11/25/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	11/24/25	[REDACTED]	0.000	375.00	0.00	375.00
P/N: CARS	[REDACTED]	JOM: EA		375.00	EXT:	375.00
TOTAL				375.00	0.00	375.00

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

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

▽ REMOVE DOCUMENT ALONG THIS PERFORATION ▽

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



DATE
11/25/25

U.S. FUNDS
375 DOLLARS 00 CENTS

AMOUNT
\$ 375.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF



JP Morgan Chase Bank N.A.
801 James S
Syracuse NEW YORK/10004

AUDIT

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

