

General Motors LLC
 General Motors Holdings LLC
 4940 South Wendler Drive Ste 115A
 Tempe, AZ 85282



CHECK No. [REDACTED]

50-937
213

DATE

12/31/24

U.S FUNDS

2,690 DOLLARS

AMOUNT

\$ 2,690.86

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

CLIMAX MI [REDACTED]

Michael

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

AUDIT

SIGNATURE

⑈ 10522054⑈ ⑆ 021309379⑆ 657590852⑈

VENDOR 1
 DUNS NO 9000000033
 VENDOR NAME MERLE COVILLE

General Motors LLC
 General Motors Holdings LLC
 4940 South Wendler Drive Ste 115A
 Tempe, AZ 85282

DETACH BEFORE DEPOSITING CHECK
 CHECK NO [REDACTED]
 PAYMENT DATE 12/31/24

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC AMOUNT	NET AMOUNT
[REDACTED]	12/30/24	[REDACTED]	0.000	2,690.86	0.00	2,690.86
P/N: CARS		QTY: 0 UOM: EA		U/P: 2,690.86	EXT:	2,690.86
TOTAL				2,690.86	0.00	2,690.86