

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

VENDOR
DUNS NO

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 06/20/25

VENDOR NAME

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	06/19/25		0.000	6,628.83	0.00	6,628.83
P/N: CARS		QTY:0 UOM: EA		6,628.83	EXT:	6,628.83
TOTAL				6,628.83	0.00	6,628.83

PSEPRC-B

8282183

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



CHECK NO

50-937
213

DATE
06/20/25

U.S. FUNDS
6,628 DOLLARS 83 CENTS

AMOUNT
\$ 6,628.83

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

SIGNATURE

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