

VENDOR [REDACTED] 144  
DUNS NO [REDACTED]  
VENDOR NAME [REDACTED]

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

DETACH BEFORE DEPOSITING CHECK  
CHECK NO [REDACTED]  
PAYMENT DATE: 05/21/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	0.000	1,771.31	0.00	1,771.31
P/N: CARS		QTY:0	UOM: EA	1,771.31	EXT:	1,771.31
<b>TOTAL</b>				1,771.31	0.00	1,771.31

PSEPRC-B

8262183

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. [REDACTED]

DATE  
05/21/25

U.S. FUNDS  
1,771 DOLLARS 31 CENTS

AMOUNT  
\$ 1,771.31

NOT VALID AFTER  
180 DAYS FROM DATE

PAY TO THE  
ORDER OF

TUALATIN, OR [REDACTED]

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

AUDIT

MP

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