

VENDOR 18
DUNS NO [REDACTED]
VENDOR NAME [REDACTED] D

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO [REDACTED]
PAYMENT DATE: 11/03/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]			0.000	3,952.00	0.00	3,952.00
P/N: CARS		QTY:0	UOM: EA	3,952.00	EXT:	3,952.00
TOTAL				3,952.00	0.00	3,952.00

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 ▽

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



CHECK NO [REDACTED]

DATE
11/03/25

U.S. FUNDS
3,952 DOLLARS 00 CENTS

AMOUNT
\$ 3,952.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

[REDACTED]
Billings, MT

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

AUDIT

SIGNATURE [REDACTED]