

VENDOR DUNS NO [REDACTED] 64
 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: 09/26/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	09/25/25	[REDACTED]	0.000	1,426.34	0.00	1,426.34
P/N: CARS		QTY:0 UOM: EA		1,426.34	EXT:	1,426.34
TOTAL				1,426.34	0.00	1,426.34

PSEPRC-B

8574742

For payment inquiries, please use GM Supplier Portal via GM Supply Power or contact the Service Desk at gmnar2phe1p@gm.com or 1-888-376-6115



0000064/#110957

▽ REMOVE DOCUMENT ALONG THIS PERFORATION ▽

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



CHECK No. 10577438 50-937
213

DATE
 09/26/25

U.S. FUNDS
 1,426 DOLLARS 34 CENTS

AMOUNT
 \$ 1,426.34

NOT VALID AFTER
 180 DAYS FROM DATE

PAY TO THE ORDER OF JAMES BULLOCH
 2641 Water Oak Rd
 Callands, VA 24530-2129

Lindsay Wells

SIGNATURE

AUDIT

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

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

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