

VENDOR DUNS NO [REDACTED] 85
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: 11/25/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	11/24/25	9-787TA0X	0.000	1,452.00	0.00	1,452.00
P/N: CARS		[REDACTED] UOM: EA		1,452.00	EXT:	1,452.00
TOTAL				1,452.00	0.00	1,452.00

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

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



0000085/#111241

▽ REMOVE DOCUMENT ALONG THIS PERFORATION ▽

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



CHECK NO. [REDACTED]

50-937
213

DATE
11/25/25

U.S. FUNDS
1,452 DOLLARS 00 CENTS

AMOUNT
\$ 1,452.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF [REDACTED]

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

AUDIT [REDACTED]

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