

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

VENDOR
DUNS NO

334

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 08/25/25

VENDOR NAME

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	08/22/25		0.000	1,232.00	0.00	1,232.00
P/N: CARS		QTY: 0	UOM: EA	1,232.00	EXT:	1,232.00
TOTAL				1,232.00	0.00	1,232.00

For payment inquiries, please use GM Supplier Portal via GM Supply Power or contact the Service Desk at gmna2phelp@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

DATE

08/25/25

U.S. FUNDS

1,232 DOLLARS 00 CENTS

AMOUNT

\$ 1,232.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

GREAT FALLS, MT

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.