

VENDOR 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: 01/13/26

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	01/12/26	9-79GVXL S	0.000	2,620.92	0.00	2,620.92
P/N: CARS		QTY:0	UOM: EA	2,620.92	EXT:	2,620.92
TOTAL				2,620.92	0.00	2,620.92

PSEPRC-B

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



DATE
01/13/26

U.S. FUNDS
2,620 DOLLARS 92 CENTS

AMOUNT
\$ 2,620.92

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

[REDACTED]

[REDACTED]

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

AUDIT

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

[REDACTED]