

VENDOR 188
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: 09/18/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	0.000	1,533.54	0.00	1,533.54
P/N: CARS		QTY:0	UOM: EA	1,533.54	EXT:	1,533.54
TOTAL				1,533.54	0.00	1,533.54

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 ▽

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PO BOX 62530
Phoenix, AZ 85082-2530



CHECK NO. [REDACTED]

DATE
09/18/25

U.S. FUNDS
1,533 DOLLARS 54 CENTS

AMOUNT
\$ 1,533.54

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF [REDACTED]
Anaconda, MT [REDACTED]

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.