

VENDOR
DUNS NO [REDACTED]
VENDOR NAME [REDACTED]

65

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO [REDACTED]
PAYMENT DATE: 12/12/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	0.000	352.00	0.00	352.00
P/N: CARS		QTY:0	UOM: EA	352.00	EXT:	352.00
TOTAL				352.00	0.00	352.00

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 ▽

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PO BOX 62530
Phoenix, AZ 85082-2530



CHECK NO. [REDACTED]

DATE
12/12/25

U.S. FUNDS
352 DOLLARS 00 CENTS

AMOUNT
\$ 352.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF [REDACTED]
GRAND ISLAND, NY [REDACTED]

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

AUDIT