

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

VENDOR
DUNS NO

151

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 12/26/25

VENDOR NAME

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
			0.000	2,811.59	0.00	2,811.59
P/N: CARS		QTY:0	UOM: EA	2,811.59	EXT:	2,811.59
TOTAL				2,811.59	0.00	2,811.59

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



CHECK NO.

DATE
12/26/25

U.S. FUNDS
2,811 DOLLARS 59 CENTS

AMOUNT
\$ 2,811.59

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

El Paso, TX

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.