

VENDOR
DUNS NO

VENDOR NAME

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 02/06/26

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	02/05/26		0.000	2,789.97	0.00	2,789.97
P/N: CARS		QTY: 0 UOM: EA		2,789.97	EXT:	2,789.97
TOTAL				2,789.97	0.00	2,789.97

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

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

50-937
213

DATE
02/06/26

U.S. FUNDS
2,789 DOLLARS 97 CENTS

AMOUNT
\$ 2,789.97

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

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

AUDIT

SIGNATURE

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