

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	02/10/26	9-7BENR2D	0.000	65.00	0.00	65.00
P/N: CARS		QTY:0	UOM: EA	65.00	EXT:	65.00
TOTAL				65.00	0.00	65.00

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

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



DATE
02/11/26

NOT VALID AFTER
180 DAYS FROM DATE

U.S. FUNDS
65 DOLLARS 00 CENTS

AMOUNT
\$ 65.00

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.