

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
			0.000	1,097.73	0.00	1,097.73
P/N: CARS		QTY:0	UOM: EA	1,097.73	EXT:	1,097.73
TOTAL				1,097.73	0.00	1,097.73

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
1,097 DOLLARS 73 CENTS

AMOUNT
\$ 1,097.73

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

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.