

VENDOR 123  
DUNS NO [REDACTED]  
VENDOR NAME [REDACTED]

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

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

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	02/05/26	[REDACTED]	0.000	1,097.73	0.00	1,097.73
P/N: CARS		QTY:0 UOM: EA		1,097.73	EXT:	1,097.73
<b>TOTAL</b>				1,097.73	0.00	1,097.73

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



CHECK NO [REDACTED]

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

Ashland, VA [REDACTED]

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

AUDIT

SIGNATURE [REDACTED]