

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: 02/11/26

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	02/10/26		0.000	254.30	0.00	254.30
P/N: CARS		QTY:0 UOM: EA		254.30	EXT:	254.30
TOTAL				254.30	0.00	254.30

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
02/11/26

U.S. FUNDS
254 DOLLARS 30 CENTS

AMOUNT
\$ 254.30

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

SIGNATURE