

VENDOR
DUNS NO 186
VENDOR NAME

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 07/18/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
			0.000	5,312.46	0.00	5,312.46
P/N: CARS		QTY:0	UOM: EA	5,312.46	EXT:	5,312.46
TOTAL				5,312.46	0.00	5,312.46

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.

DATE
07/18/25

U.S. FUNDS
5,312 DOLLARS 46 CENTS

AMOUNT
\$ 5,312.46

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

Caledonia, MI

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

AUDIT

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