

VENDOR
DUNS NO [REDACTED]
VENDOR NAME [REDACTED]

127

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO [REDACTED]
PAYMENT DATE: 10/27/25

U

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	10/24/25	[REDACTED]	0.000	1,212.60	0.00	1,212.60
P/N: CARS	[REDACTED]	[REDACTED]		1,212.60	EXT:	1,212.60
TOTAL				1,212.60	0.00	1,212.60

PSEPRC-B

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 [REDACTED]

DATE
10/27/25

U.S. FUNDS
1,212 DOLLARS 60 CENTS

AMOUNT
\$ 1,212.60

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE ORDER OF [REDACTED]



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

AUDIT

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