

VENDOR
DUNS NO

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 11/07/25

VENDOR NAME

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	11/06/25		0.000	13,043.90	0.00	13,043.90
P/N: CARS		QTY:0	UOM: EA	13,043.90	EXT:	13,043.90
TOTAL				13,043.90	0.00	13,043.90

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.

DATE
11/07/25

U.S. FUNDS
13,043 DOLLARS 90 CENTS

AMOUNT
\$ 13,043.90

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

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

AUDIT

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