

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

VENDOR
DUNS NO

23

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 10/17/25

VENDOR NAME

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
			0.000	352.00	0.00	352.00
P/N: CARS		QTY:0	UOM: EA	352.00	EXT:	352.00
TOTAL				352.00	0.00	352.00

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
10/17/25

U.S. FUNDS
352 DOLLARS 00 CENTS

AMOUNT
\$ 352.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

ELMHURST, NY

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.