

VENDOR 37

DUNS NO [REDACTED]

VENDOR NAME [REDACTED]

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO [REDACTED]
PAYMENT DATE: 12/04/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE	NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	[REDACTED]			0.000	65.00	0.00	65.00
P/N: CARS		QTY:0	UOM: EA		65.00	EXT:	65.00
TOTAL					65.00	0.00	65.00

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. [REDACTED]

DATE
12/04/25

U.S. FUNDS
65 DOLLARS 00 CENTS

AMOUNT
\$ 65.00

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE
ORDER OF

ROXBURY, MA [REDACTED]

JP 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.