

VENDOR

General Motors LLC

DETACH BEFORE DEPOSITING CHECK

U

% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
0.000	65.00	0.00	65.00
	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 gmar2phe1p@gm.com or 1-888-376-6115



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



CHECK No. 10593542

50-937
213

DATE
12/04/25

NOT VALID AFTER
180 DAYS FROM DATE

U.S. FUNDS

65 DOLLARS 00 CENTS

AMOUNT

\$ 65.00

PAY TO THE
ORDER OF

JP Morgan Chase
801 James S
Syracuse NEW YORK 13204

AUDIT