

VENDOR DUNS NO [REDACTED] 90
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: 12/05/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	0.000	46.80	0.00	46.80
P/N: CARS		QTY: 0	UOM: EA	46.80	EXT:	46.80
TOTAL				46.80	0.00	46.80

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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Phoenix, AZ 85082-2530



CHECK NO [REDACTED]

DATE
12/05/25

U.S. FUNDS

AMOUNT

46 DOLLARS 80 CENTS

\$ 46.80

NOT VALID AFTER
180 DAYS FROM DATE

PAY TO THE ORDER OF [REDACTED]
CHURUBUSCO, IN [REDACTED]

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

AUDIT