

VENDOR
DUNS NO

VENDOR NAME

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

DETACH BEFORE DEPOSITTING CHECK
CHECK NO
PAYMENT DATE: 12/24/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	12/23/25	9-795702W	0.000	1,273.30	0.00	1,273.30
P/N: CARS		QTY:0	UOM: EA	1,273.30	EXT:	1,273.30
TOTAL				1,273.30	0.00	1,273.30

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

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



DATE
12/24/25

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

U.S. FUNDS
1,273 DOLLARS 30 CENTS

AMOUNT
\$ 1,273.30

AUDIT

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