

VENDOR
DUNS NO

VENDOR NAME

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

DETACH BEFORE DEPOSITING CHECK
CHECK NO
PAYMENT DATE: 12/31/25

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
	12/30/25	9-79Mw10C	0.000	225.00	0.00	225.00
P/N: CARS		QTY:0	UOM: EA	225.00	EXT:	225.00
TOTAL				225.00	0.00	225.00

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
12/31/25

NOT VALID AFTER
180 DAYS FROM DATE

U.S. FUNDS
225 DOLLARS 00 CENTS

AMOUNT
\$ 225.00

PAY TO THE
ORDER OF

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

AUDIT

MP

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