

GM - PARTS
 CUSTOMER CARE AND AFTERSALES
 GENERAL MOTORS LLC
 PARTS PURCHASES BY INVOICE
 WEEKLY STATEMENT

DUNS NO. 00-390-6773

PINE BELT CHEVROLET
 7300 US HIGHWAY 98 WEST
 HATTIESBURG MS 39402-8511

ATTN: PARTS MANAGER AND BUSINESS ACCOUNTING MANAGER
 STATEMENT DATE:03/07/2024 DLR CODE: 288201 CARLINE CODE: 524589
 COPIES OF SPO INVOICES, P/A STATEMENTS OR
 INVOICING INQUIRIES CALL: 1-855-GM CARES
 CO-OP ADVERTISING INQUIRIES ONLY CALL: 1-888-462-6671

LEGEND CODES

AM=ADJUSTMENT MEMO ED=EDS MC=MANUALS & CATALOGS SM=MISC. SALES
 CE=ADVERTISING PR=PURCHASE MR=MATERIAL RETURNS PC=PROMO CHARGE/CREDIT
 RP=RESTORATION PRTS IZ=ISUZU
 #=RETURN AGAINST RESERVES @=NO RESERVES EARNED *= RESERVE PURCHASES

DATE	LC	NUMBER	NET INVOICE	PARTS PURCH (RET. RES)	CORE/OTHER	MISC SALES & RETURNS	DISC/ ALLOW
03/01	PR	93153104	7954.08	8107.42	200.00	17.56	370.90-
03/01	PR	93153105	70.73	70.73			
03/01	SM	@93153106	1234.28			1234.28	
03/01	MR	@93153107	5500.00-			5500.00-	
03/04	PR	93176982	10019.02	9049.27	951.38	60.08	41.71-
03/04	PR	93176983	7124.17	4124.17	3000.00		
03/04	SM	@93176984	2635.30			2635.30	
03/04	MR	@93176985	1955.00-			1955.00-	
03/04	MR	@93176986	9000.00-			9000.00-	
03/05	PR	93200965	6419.31	6419.31			
03/05	PR	93200966	298.19	298.19			
03/05	SM	@93200967	253.71			253.71	
03/06	PR	93222832	4407.61	4319.83	75.00	12.78	
03/06	PR	93222833	261.47	261.47			
03/06	SM	@93222834	226.33			226.33	
03/06	MR	93222835	35.70-	35.70-			
03/07	PR	93245329	6601.10	5776.10	825.00		
03/07	PR	93245330	880.74	580.74	300.00		
03/07	SM	@93245331	458.40			458.40	
SUB-TOTAL			32353.74	38971.53	5351.38	11556.56-	412.61-

Invoice Number: 93153104

Invoice Date: 03/01/2024



GM Customer Case and Aftersales
MC 480-210-3LB
29755 Louis Chevrolet Rd.
Warren MI, 48093-2350
Duns no. 15-136-0179

Customer Code 288201

Invoice Number: 93153104

Invoice Date: 03/01/2024

Invoice Type: GM / DEALER (PURCHASE)

Due Date:

Bill To Information

PINE BELT CHEVROLET
7300 US HIGHWAY 98 WEST
HATTIESBURG, MS 39402-8511 US
Customer Code: 288201
Class Code: 006

Ship To Information

PINE BELT CHEVROLET
7300 US HIGHWAY 98 WEST
HATTIESBURG, MS 39402-8511 US
Customer Code: 288201
Class Code: 006

Account Summary

Acct. #	Description	Total
242/687	DISC ALL ESC PRIMES	-\$370.90
300	ACC PAY COMPTES CLIENTS	-\$7,954.08
242	P A INV STOCK P A	\$4,398.42
244	GAS OIL GR ESS HUILE GR	\$3,726.56
242-A	EXCH CHARGE FRAIS D ECH	\$200.00

Total Quantity:	369
Total Gross Amount:	\$8,107.42
Total Core Amount:	\$200.00
Total Discounts:	\$370.90
Total Shipping Charges:	\$0.00
Total Other Charges:	\$17.56
State Tax:	\$0.00
County Tax:	\$0.00
City Tax:	\$0.00
Net Invoice Amount:	\$7,954.08

4114000

Disclaimer

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the fair labor standards act, as amended, and regulations and orders of the United States dept. of labor under section 14 thereof. If applicable, fees for Rhode Island hard to dispose material, South Carolina solid waste excise tax, and California oil recycling have been paid on quantities of oil, antifreeze and organic solvents.