



CUSTOMER PAYMENT REMITTANCE

Billing Date: December 08, 2023

Project #: 300000123456

Sales Order #: 1000001234

Customer/ Project Name:

Customer Name

Project Location:

12345 ABC ST SAN DIEGO 92127

SDG&E Contact:

SDGE Employee

SDGE Contact Phone:

858-123-4567

Amount Due: \$ 48,281.00

Due Date: March 07, 2024

Easy Ways to Pay



Pay Online with ACH
www.sdge.com/builder-services/pay

- Invoice available to pay online:
December 09, 2023
- Input your ACH banking information

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Mail *allow up to 2 weeks for processing
Check or Money Order

- Make Checks payable to: "SDG&E"
- Include this remittance with the check
- **Mail to:**

Customer Payment Services - CP11W1
San Diego Gas & Electric
PO Box 129831
San Diego, CA 92112-9831