



CUSTOMER PAYMENT REMITTANCE

Billing Date: April 01, 2026

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: \$ 1,025.00

Due Date: July 30, 2026

Remarks:

Easy Ways to Pay



Pay Online with ACH

www.sdge.com/myprojectcenter/pay

- Invoice available to pay online:

April 02, 2026

- Input your ACH banking information

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Sales Order # **1000001234**



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:**

San Diego Gas & Electric
PO Box 25110
Santa Ana CA 92799