

SUNDRY BILLING INVOICE

**PLEASE PAY THIS AMOUNT
\$X,XXX.XX**

123456789 12345678 MM/DD/YYYY
Account No. Invoice No. Date

Make checks payable to Southern California Gas Company

Description	Amount
COSTS	\$X,XXX.XX

This invoice represents the costs for XYZ.

Amount due \$X,XXX.XX

AMOUNT IS PAST DUE IF NOT PAID BY MM/DD/YYYY.



If you have any questions, please contact Jane Doe at
XXX-XXX-XXXX



PLEASE RETURN THIS PORTION WHEN MAILING PAYMENT.
FAVOR DE REGRESAR ESTA PORCION AL ENVIAR POR CORREO.

SUNDRY BILLING INVOICE

Southern California Gas Company
ML 711D, PO Box 2007
Monterey Park, CA 91754-0957

PLEASE PAY THIS AMOUNT \$X,XXX.XX
Make checks payable to Southern California Gas Company

John Smith
1234 Anyplace St.
Yourcity, CA 12345

Acct	123456789
Inv	12345678
Date	MM/DD/YYYY