



INVOICE

FOR OFFICE USE ONLY

Business Area: 2010 Distribution
 Date Prepared: MM DD, YYYY
 Planner / Employee ID: Jane Doe 00000000
 Mail Loc / Phone #: SC0000 0000000000
 MCU Order: 000001234567-0010

DTicket #: 000001234567

Customer Name / Job Address
(to be shown on payment receipt)

Other: (Project Description)

Name: John Smith
 Address: 1234 Anyplace St.
 City: Yourcity
 Zip: 12345

Relocate existing SoCalGas meter to new location.

Return this form when mailing payment or paying in person at Branch Payment Office

TOTAL AMOUNT DUE \$XXXX.XX

MAIL TO: Southern California Gas Company
 Sundry Billing
 P.O. Box 2007
 Monterey Park, CA 91754-0957

Make checks payable to: Southern California Gas Company

Pay online at: www.socalgas.com/dticket

COMPANY COPY – SUBMIT WITH TOTAL AMOUNT DUE A.S.A.P. TO AVOID PROJECT DELAYS



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REQUESTOR COPY – KEEP FOR YOUR RECORDS