



Digicert, Inc.
2801 North Thanksgiving Way
Suite 500
Lehi UT 84043
United States

Invoice
#INV1750282
9/6/2025

Bill To

Dev Ops
RAB Lighting Inc
408 West 14th Street
3rd Floor
New York NY 10014
United States

AMOUNT DUE

\$2,040.00

Due Date: 10/6/2025

Terms	Due Date	PO #	VAT/GST
Net 30	10/6/2025		

Item	Qty	Rate	Currency	Amount
513 Basic OV Wildcard Subscription-S 513: 9/6/2025 - 9/5/2026	1	\$1,020.00	USD	\$1,020.00
513 Basic OV Wildcard Subscription-S 513: 9/6/2025 - 9/5/2026	1	\$1,020.00	USD	\$1,020.00

Subtotal \$2,040.00
Tax Total (%) \$0.00

Total \$2,040.00
Amount Due \$2,040.00

WIRING INSTRUCTIONS:**Bank:**

Bank of America N.A.
2000 Clayton Road, Building D, 5th Floor
Concord, CA 94520
USA

Beneficiary account: 1233055911
ABA for Wires: 026009593
ABA for ACH: 121000358

Credit:

Digicert, Inc.
2801 N. Thanksgiving Way, Suite 500
Lehi, UT 84043
USA

SWIFT (for USD): BOFAUS3N
SWIFT (for non-USD): BOFAUS6S

LOCKBOX DETAILS:**Regular Mail (USPS):**

Digicert, Inc. P.O.Box 840695
Dallas, TX 75284-0695
USA

Courier Mail (USPS/Fedex):

Bank of America Lock Box Services, Infomart,
Lockbox 840695, 1950 N Stemmons Frwy, STE 5010
Dallas, TX 75207USA

***Please reference the invoice number when remitting payment**

Contact

Customer Support

Email

support@digicert.com