Invoice

Invoice number **13F2F3DD-0014**
Date of issue July 24, 2025
Date due July 24, 2025

Railway Corporation
548 Market St
PMB 68956
San Francisco, California 94104
United States
billing@railway.com

Bill to
LONDONIST
it@londonist.co.uk

$20.00 USD due July 24, 2025

Pay online

Description	Qty	Unit price	Amount
Disk (per GB / min) Jun 24 – Jul 24, 2025	0	$0.00000347222221	$0.00
Network (per MB) Jun 24 – Jul 24, 2025	1,681	$0.00005	$0.08
vCPU (per vCPU / min) Jun 24 – Jul 24, 2025	12,283	$0.00000462962962	$0.06
Memory (per MB / min) Jun 24 – Jul 24, 2025	26,633,268	$0.00000023148148	$6.17
Pro plan Jul 24 – Aug 24, 2025	1	$20.00	$20.00
Pro (per seat) Jul 24 – Aug 24, 2025	1	$0.00	$0.00

Subtotal	$26.31
Pro plan included usage ($20.00 off)	-$6.31
Total	$20.00
Amount due	**$20.00 USD**