Invoice

Invoice number **13F2F3DD-0015**
Date of issue August 24, 2025
Date due August 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 August 24, 2025

Pay online

Description	Qty	Unit price	Amount
Disk (per GB / min) Jul 24 – Aug 24, 2025	0	$0.00000347222221	$0.00
Network (per MB) Jul 24 – Aug 24, 2025	1,794	$0.00005	$0.09
vCPU (per vCPU / min) Jul 24 – Aug 24, 2025	14,261	$0.00000462962962	$0.07
Memory (per MB / min) Jul 24 – Aug 24, 2025	29,754,437	$0.00000023148148	$6.89
Pro plan Aug 24 – Sep 24, 2025	1	$20.00	$20.00
Pro (per seat) Aug 24 – Sep 24, 2025	1	$0.00	$0.00

Subtotal	$27.05
Pro plan included usage ($20.00 off)	-$7.05
Total	$20.00
Amount due	**$20.00 USD**