Invoice

Invoice number **13F2F3DD-0018**
Date of issue November 24, 2025
Date due November 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

$24.00 USD due November 24, 2025

Pay online

Description	Qty	Unit price	Tax	Amount
Disk (per GB / min) Oct 24 – Nov 24, 2025	0	$0.00000347222221		$0.00
Network (per MB) Oct 24 – Nov 24, 2025	976	$0.00005		$0.05
vCPU (per vCPU / min) Oct 24 – Nov 24, 2025	9,009	$0.00000462962962		$0.04
Memory (per MB / min) Oct 24 – Nov 24, 2025	31,060,229	$0.00000023148148		$7.19
Pro plan Nov 24 – Dec 24, 2025	1	$20.00	20%	$20.00
Pro (per seat) Nov 24 – Dec 24, 2025	1	$0.00		$0.00

Subtotal	$27.28
Pro plan included usage ($20.00 off)	-$7.28
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£3.05)
Total	$24.00
Amount due	**$24.00 USD**