Invoice

Invoice number **13F2F3DD-0021**
Date of issue February 24, 2026
Date due February 24, 2026

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 February 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Disk (per GB / min) Jan 24–Feb 24, 2026	0	$0.00000347222221		$0.00
Network (per MB) Jan 24–Feb 24, 2026	1,968	$0.00005		$0.10
vCPU (per vCPU / min) Jan 24–Feb 24, 2026	15,592	$0.00000462962962		$0.07
Memory (per MB / min) Jan 24–Feb 24, 2026	43,202,642	$0.00000023148148		$10.00
Pro plan Feb 24–Mar 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Feb 24–Mar 24, 2026	1	$0.00		$0.00

Subtotal	$30.17
Pro plan monthly included usage ($20.00 off)	-$10.17
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.96)
Total	$24.00
Amount due	**$24.00 USD**