Receipt

Invoice number 13F2F3DD-0023
Receipt number 2255-5359
Date paid April 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 paid on April 24, 2026

Description	Qty	Unit price	Tax	Amount
Disk (per GB / min) Mar 24–Apr 24, 2026	0	$0.00000347222221		$0.00
Network (per MB) Mar 24–Apr 24, 2026	2,666	$0.00005		$0.13
vCPU (per vCPU / min) Mar 24–Apr 24, 2026	20,508	$0.00000462962962		$0.09
Memory (per MB / min) Mar 24–Apr 24, 2026	33,607,756	$0.00000023148148		$7.78
Agent Usage Apr 22–Apr 24, 2026	0	$0.000001		$0.00
Pro plan Apr 24–May 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Apr 24–May 24, 2026	1	$0.00		$0.00

Subtotal	$28.00
Pro plan monthly included usage ($20.00 off)	-$8.00
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.96)
Total	$24.00
Amount paid	**$24.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3018	April 24, 2026	$24.00	2255-5359