Invoice

Invoice number **13F2F3DD-0024**
Date of issue May 24, 2026
Date due May 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 May 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Agent Usage Apr 24–May 24, 2026	0	$0.000001		$0.00
Disk (per GB / min) Apr 24–May 24, 2026	0	$0.00000347222221		$0.00
Network Apr 24–May 24, 2026	1,778	$0.00005		$0.09
vCPU (per vCPU / min) Apr 24–May 24, 2026	11,780	$0.00000462962962		$0.05
Memory (per MB / min) Apr 24–May 24, 2026	29,075,737	$0.00000023148148		$6.73
Pro plan May 24–Jun 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) May 24–Jun 24, 2026	1	$0.00		$0.00

Subtotal	$26.87
Pro plan monthly included usage ($20.00 off)	-$6.87
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.98)

Total	$24.00
Amount due	**$24.00 USD**