Invoice

Invoice number **13F2F3DD-0027**
Date of issue August 24, 2026
Date due August 24, 2026

Railway Corporation @railway

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 August 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Object Storage (per GB-month) Jul 24–Aug 24, 2026	0	$0.000015		$0.00
Disk (per GB / min) Jul 24–Aug 24, 2026	0	$0.00000347222221		$0.00
Network Jul 24–Aug 24, 2026	2,290,570	$0.00000004882812		$0.11
vCPU (per vCPU / min) Jul 24–Aug 24, 2026	8,984	$0.00000462962962		$0.04
Memory (per MB / min) Jul 24–Aug 24, 2026	32,600,025	$0.00000023148148		$7.55
Agent Usage Jul 24–Aug 24, 2026	0	$0.000001		$0.00
Pro plan Aug 24–Sep 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Aug 24–Sep 24, 2026	1	$0.00		$0.00

Subtotal	$27.70
Pro plan monthly included usage ($20.00 off)	-$7.70

Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.94)
Total	$24.00
Amount due	**$24.00 USD**