Invoice

Invoice number **13F2F3DD-0012**
Date of issue May 24, 2025
Date due May 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

$28.26 USD due May 24, 2025

Pay online

Description	Qty	Unit price	Amount
Disk (per GB / min) Apr 24 – May 24, 2025	0	$0.00000578703703	$0.00
Network (per MB) Apr 24 – May 24, 2025	2,358	$0.0001	$0.24
vCPU (per vCPU / min) Apr 24 – May 24, 2025	33,312	$0.00000462962962	$0.15
Memory (per MB / min) Apr 24 – May 24, 2025	34,018,842	$0.00000023148148	$7.87
Pro (per seat) May 24 – Jun 24, 2025	1	$20.00	$20.00

Subtotal	$28.26
Total	$28.26
Amount due	**$28.26 USD**