Invoice

Invoice number **13F2F3DD-0013**
Date of issue June 24, 2025
Date due June 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

$27.72 USD due June 24, 2025

Pay online

Description	Qty	Unit price	Amount
Disk (per GB / min) May 24 – Jun 24, 2025	0	$0.00000578703703	$0.00
Network (per MB) May 24 – Jun 24, 2025	2,231	$0.0001	$0.22
vCPU (per vCPU / min) May 24 – Jun 24, 2025	16,686	$0.00000462962962	$0.08
Memory (per MB / min) May 24 – Jun 24, 2025	32,039,391	$0.00000023148148	$7.42
Pro (per seat) Jun 24 – Jul 24, 2025	1	$20.00	$20.00

Subtotal	$27.72
Total	$27.72
Amount due	**$27.72 USD**