Invoice

Invoice number 13F2F3DD-0016
Date of issue September 24, 2025
Date due September 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

$24.00 USD due September 24, 2025

Pay online

Description	Qty	Unit price	Tax	Amount
Disk (per GB / min) Aug 24 – Sep 24, 2025	0	$0.00000347222221		$0.00
Network (per MB) Aug 24 – Sep 24, 2025	1,134	$0.00005		$0.06
vCPU (per vCPU / min) Aug 24 – Sep 24, 2025	10,755	$0.00000462962962		$0.05
Memory (per MB / min) Aug 24 – Sep 24, 2025	26,668,060	$0.00000023148148		$6.17
Pro plan Sep 24 – Oct 24, 2025	1	$20.00	20%	$20.00
Pro (per seat) Sep 24 – Oct 24, 2025	1	$0.00		$0.00

Subtotal	$26.28
Pro plan included usage ($20.00 off)	-$6.28
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.97)
Total	$24.00
Amount due	**$24.00 USD**