Invoice

Invoice number **13F2F3DD-0020**
Date of issue January 24, 2026
Date due January 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 January 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Disk (per GB / min) Dec 24, 2025 – Jan 24, 2026	0	$0.00000347222221		$0.00
Network (per MB) Dec 24, 2025 – Jan 24, 2026	2,977	$0.00005		$0.15
vCPU (per vCPU / min) Dec 24, 2025 – Jan 24, 2026	23,004	$0.00000462962962		$0.11
Memory (per MB / min) Dec 24, 2025 – Jan 24, 2026	42,676,997	$0.00000023148148		$9.88
Pro plan Jan 24 – Feb 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Jan 24 – Feb 24, 2026	1	$0.00		$0.00

Subtotal	$30.14
Pro plan monthly included usage ($20.00 off)	-$10.14
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00 (£2.93)
Total	$24.00
Amount due	**$24.00 USD**