Receipt



Invoice number 13F2F3DD-0026
Receipt number 2451-4701
Date paid July 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 paid on July 24, 2026

Description	Qty	Unit price	Tax	Amount
Object Storage (per GB-month) Jun 24–Jul 24, 2026	0	$0.000015		$0.00
Disk (per GB / min) Jun 24–Jul 24, 2026	0	$0.00000347222221		$0.00
Network Jun 24–Jul 24, 2026	2,233,860	$0.00000004882812		$0.11
vCPU (per vCPU / min) Jun 24–Jul 24, 2026	11,089	$0.00000462962962		$0.05
Memory (per MB / min) Jun 24–Jul 24, 2026	31,994,210	$0.00000023148148		$7.41
Agent Usage Jun 24–Jul 24, 2026	0	$0.000001		$0.00
Pro plan Jul 24–Aug 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Jul 24–Aug 24, 2026	1	$0.00		$0.00

Subtotal	$27.57
Pro plan monthly included usage ($20.00 off)	-$7.57
Total excluding tax	$20.00

VAT - United Kingdom (20% on $20.00)	$4.00 (£3.00)
Total	$24.00
Amount paid	**$24.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3018	July 24, 2026	$24.00	2451-4701