Invoice

Invoice number 13F2F3DD-0028
Date of issue September 24, 2026
Date due September 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 USD due September 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Object Storage (per GB-month) Aug 24–Sep 24, 2026	0	$0.000015		$0.00
Disk (per GB / min) Aug 24–Sep 24, 2026	0	$0.00000347222221		$0.00
Network Aug 24–Sep 24, 2026	2,412,295	$0.00000004882812		$0.12
vCPU (per vCPU / min) Aug 24–Sep 24, 2026	12,027	$0.00000462962962		$0.06
Memory (per MB / min) Aug 24–Sep 24, 2026	32,342,797	$0.00000023148148		$7.49
Agent Usage Aug 24–Sep 24, 2026	0	$0.000001		$0.00
Pro plan Sep 24–Oct 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Sep 24–Oct 24, 2026	1	$0.00		$0.00

Subtotal	$27.67
Pro plan monthly included usage ($20.00 off)	-$7.67

Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00
Total	$24.00
Amount due	**$24.00 USD**