

Invoice



Invoice number 9WLK5MJM-0005
Date of issue August 20, 2026
Date due August 20, 2026

Railway Corporation @railway
548 Market St
PMB 68956
San Francisco, California 94104
United States
billing@railway.com

Bill to
mis@kanex.com

\$5.00 USD due August 20, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Object Storage (per GB-month) Jul 20–Aug 20, 2026	0	\$0.000015	\$0.00
Disk (per GB / min) Jul 20–Aug 20, 2026	0	\$0.00000347222221	\$0.00
Network Jul 20–Aug 20, 2026	17,265	\$0.00000004882812	\$0.00
vCPU (per vCPU / min) Jul 20–Aug 20, 2026	26	\$0.00000462962962	\$0.00
Memory (per MB / min) Jul 20–Aug 20, 2026	3,984,492	\$0.00000023148148	\$0.92
Agent Usage Jul 20–Aug 20, 2026	0	\$0.000001	\$0.00
Hobby plan Aug 20–Sep 20, 2026	1	\$5.00	\$5.00
Subtotal			\$5.92
Hobby plan monthly included usage (\$5.00 off)			-\$0.92
Total			\$5.00
Amount due			\$5.00 USD

