

Invoice



Invoice number 9WLK5MJM-0004
Date of issue July 20, 2026
Date due July 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 July 20, 2026

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Description	Qty	Unit price	Amount
Object Storage (per GB-month) Jun 20–Jul 20, 2026	0	\$0.000015	\$0.00
Disk (per GB / min) Jun 20–Jul 20, 2026	0	\$0.00000347222221	\$0.00
Network Jun 20–Jul 20, 2026	9,183	\$0.00000004882812	\$0.00
vCPU (per vCPU / min) Jun 20–Jul 20, 2026	26	\$0.00000462962962	\$0.00
Memory (per MB / min) Jun 20–Jul 20, 2026	3,636,748	\$0.00000023148148	\$0.84
Agent Usage Jun 20–Jul 20, 2026	0	\$0.000001	\$0.00
Hobby plan Jul 20–Aug 20, 2026	1	\$5.00	\$5.00
Subtotal			\$5.84
Hobby plan monthly included usage (\$5.00 off)			-\$0.84
Total			\$5.00
Amount due			\$5.00 USD

