

Invoice



Invoice number 9WLK5MJM-0003
Date of issue June 20, 2026
Date due June 20, 2026

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

Bill to
mis@kanex.com

\$1.02 USD due June 20, 2026

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Description	Qty	Unit price	Amount
Agent Usage May 20–Jun 20, 2026	0	\$0.000001	\$0.00
Disk (per GB / min) May 20–Jun 20, 2026	0	\$0.00000347222221	\$0.00
Network May 20–Jun 20, 2026	11,139	\$0.00000004882812	\$0.00
vCPU (per vCPU / min) May 20–Jun 20, 2026	2	\$0.00000462962962	\$0.00
Memory (per MB / min) May 20–Jun 20, 2026	3,388,752	\$0.00000023148148	\$0.78
Object Storage (per GB-month) May 27–Jun 20, 2026	0	\$0.000015	\$0.00
Hobby plan Jun 20–Jul 20, 2026	1	\$5.00	\$5.00
Subtotal			\$5.78
Hobby plan monthly included usage (\$5.00 off)			-\$0.78
Total			\$5.00
Applied balance			-\$3.98
Amount due			\$1.02 USD

