

Receipt



Invoice number DOEZZZ7D-0002
Date paid August 31, 2025

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

Bill to
a20213712@pucp.edu.pe

\$7.08 paid on August 31, 2025

Description	Qty	Unit price	Amount
Network (per MB) Jul 16 – Aug 16, 2025	65	\$0.00005	\$0.00
Disk (per GB / min) Jul 16 – Aug 16, 2025	7,581	\$0.00000347222221	\$0.03
vCPU (per vCPU / min) Jul 16 – Aug 16, 2025	32,957	\$0.00000462962962	\$0.15
Memory (per MB / min) Jul 16 – Aug 16, 2025	35,992,984	\$0.00000023148148	\$8.33
Hobby plan Aug 16 – Sep 16, 2025	1	\$5.00	\$5.00
Subtotal			\$13.51
Hobby plan included usage v2 (\$5.00 off)			-\$5.00
Total			\$8.51
Applied balance			-\$1.43
Amount paid			\$7.08

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5383	August 31, 2025	\$7.08	2964-6990

