

# Receipt



Invoice number IGDA1TAV-0003  
Date paid January 14, 2026

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

Bill to  
ivanmarty5338@gmail.com

## \$5.00 paid on January 14, 2026

Description	Qty	Unit price	Amount
Disk (per GB / min) Dec 14, 2025 – Jan 14, 2026	30.273	\$0.00000347222221	\$0.11
Network (per MB) Dec 14, 2025 – Jan 14, 2026	30	\$0.000005	\$0.00
vCPU (per vCPU / min) Dec 14, 2025 – Jan 14, 2026	26.975	\$0.00000462962962	\$0.12
Memory (per MB / min) Dec 14, 2025 – Jan 14, 2026	17.392.427	\$0.00000023148148	\$4.03
Hobby plan Jan 14 – Feb 14, 2026	1	\$5.00	\$5.00
Subtotal			\$9.26
Hobby plan monthly included usage (\$5.00 off)			-\$4.26
Total			\$5.00
Amount paid			\$5.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 1718	January 14, 2026	\$5.00	2452-1497