

Invoice



Invoice number DRIJS5A0-0003

Date of issue November 3, 2025

Date due November 3, 2025

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

Bill to
dev@truenorthglobalsolutions.com

\$7.15 USD due November 3, 2025

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Description	Qty	Unit price	Amount
Disk (per GB / min) Oct 3 – Nov 3, 2025	47,732	\$0.00000347222221	\$0.17
Network (per MB) Oct 3 – Nov 3, 2025	607	\$0.000005	\$0.03
vCPU (per vCPU / min) Oct 3 – Nov 3, 2025	62,341	\$0.00000462962962	\$0.29
Memory (per MB / min) Oct 3 – Nov 3, 2025	28,777,414	\$0.00000023148148	\$6.66
Hobby plan Nov 3 – Dec 3, 2025	1	\$5.00	\$5.00
Subtotal			\$12.15
Hobby plan included usage v2 (\$5.00 off)			-\$5.00
Total			\$7.15
Amount due			\$7.15 USD