

Datapltr Analytics

Lyell Project - Monthly Invoice

Invoice Number:

INV-LYELL-2026-02-001

Period:

February 01, 2026 - February 28, 2026

Generated:

February 09, 2026 at 03:30 PM

Total Employees:

3

Invoice Summary

Description	Hours
Total Hours Worked	28.00
Billable Hours (After SOW Caps)	28.00
Extra Hours (Unbillable)	0.00
Hourly Rate	\$75.00/hr
Total Billable Amount	\$2,100.00

Category Breakdown

Category	Total Hours	Billable	Extra	Rate	Amount
Other	14.00	14.00	0.00	\$75.00	\$1,050.00
Development	8.00	8.00	0.00	\$75.00	\$600.00
Reporting	5.00	5.00	0.00	\$75.00	\$375.00
Etl	1.00	1.00	0.00	\$75.00	\$75.00

Employee Breakdown

Employee	Days	Total Hours	Billable	Rate	Amount
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Keerthana Anbalagan	5	18.00	18.00	\$75.00	\$1,350.00
Abhinandan Sanoor	3	5.00	5.00	\$75.00	\$375.00
Diyanshi Jain	2	5.00	5.00	\$75.00	\$375.00

SOW Compliance Notes

Lyell Project SOW Caps:

- ETL Work: Maximum 4 hours per day per employee
- Reporting Work: Maximum 4 hours per day per employee
- Development, Testing, Architecture: No caps applied

Compliance Status: ✓ Fully Compliant

This invoice was automatically generated by Datapltr Analytics System.

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For questions or clarifications, please contact your project manager.