

# CONSULTANT INVOICE

**INVOICE #:** INV-2025-007

**DATE:** Jan 13, 2026

## BILL TO:

**Inquis Medical Inc.**

1530 O'Brien Drive  
Menlo Park, CA, 94027

## FROM:

**Neekon Saadat**

Embedded Software Engineering Consultant  
75 Barry Ln.  
Atherton, CA, 94027

**Contact:**

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## SERVICES RENDERED

**Period:** November 03 - November 15, 2025

**Hourly Rate:** \$100.00

Date	Hours	Description	Amount
November 3 - 7	Mon 2.0 Tue 4.0 Wed 5.0 Thurs 2.0 Fri 0.0	Continued data preprocessing and label management for grader pipeline, wavelet sweeps, study of wavelet theory for on-line classification tasks.	\$1,300.00
November 9 - 14	Mon 2.5 Tue 5.0 Wed 2.0 Thurs 2.5 Fri 2.0	Case labeling for Gen3 Max, comparison of results between 16/24F benchtop data, attending meetings, strategic proposal for development of next generation machine learning algorithm, continued wavelet investigation.	\$1,400.00

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# INVOICE SUMMARY

Subtotal:	\$2,700.00
Tax:	\$0.00
Total Due:	<b>\$2,700.00</b>

Total Hours: 27.0  
Total Weeks Worked: 2

## Banking Information:

*\*Wells Fargo E-Payment/Direct Deposit Routing number (Acct. \*9516):\* 121042882*

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