CONSULTANT INVOICE

INVOICE #: INV-2025-004

DATE: 26-09-2025

BILL TO:

Inquis Medical Inc.

1530 O'Brien Drive Menlo Park, CA, 94027

FROM:

Neekon Saadat

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

Contact:

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SERVICES RENDERED

Period: 15-09-2025 - 26-09-2025

Hourly Rate: \$100.00

Date	Hours	Description	Amount
15-09- 2025	8.0	Evaluation of annotation protocol, high level design of classifier program and intermediate data structures. Preliminary work on integrating Mathworks tools into annotation workflow.	\$800
16-09- 2025	4.0	Continued design of classifier program, data strucutures, abstraction/translation protocol.	\$400
17-09- 2025	4.0	Creation of python data labeling tool for graphical/interactive measuremets of time ranges and impedance/pressure differentials in case data.	\$400

Date	Hours	Description	Amount
18-09- 2025	2.0	Continued implementation of data labeling tool, integration of Mathworks tools in workflow, investigation of the classifier and annotation scheme.	\$200
19-09- 2025	2.0	Analysis of wall-latch lab data, comparison of impedance baselines for 16F/24F reference.	\$200
22- 09- 2025	8.0	Troubleshooting translation layer of Classifier program, redesign of internal data structures	\$800
23-09- 2025	8.0	Troubleshooting output of Classifier, investigation into data quality	\$800
24- 09- 2025	4.0	Compilation of remarks for Classifier and annotation scheme, preparatio of demonstration	\$400
25-09- 2025	7.0	Output bug discovered, false classifications and overlap error, continued patches. Troubleshooting Matlab annotation pipeline frequency domain tagging.	\$700
26-09- 2025	2.0	Debugging output of Classifier.	\$200
TOTAL	49.0		\$4,900

INVOICE SUMMARY

Subtotal:	\$4,900.00
Tax:	\$0.00
Total Due:	\$4,900.00

Total Hours: 49.0

Total Weeks Worked: 2

Banking Information:

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