

CONSULTANT INVOICE

INVOICE #: INV-2025-004.b
DATE: September 16, 2025

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:
neekon@inquismedical.com | neekonsu@gmail.com | +1(650) 739-3488

SERVICES RENDERED

Period: September 02 - September 15, 2025
Hourly Rate: \$100.00

Date	Hours	Description	Amount
September 02 - 06	Mon 8.0 Tue 8.0 Wed 5.0 Thurs 5.0 Fri 2.0	Initial investigation into Mathworks tools for data analysis, machine learning, and algorithm discovery. Data sanitization, packaging for creation of algorithm evaluation pipeline. Inquis Grader code improvement, debugging, attending meetings and presenting results. Peak-Peak impedance tracking method evaluation, data analysis, and preparation of presentation. Signal analysis of Gen2 and Gen3 device logs for investigation of improved real-time, dynamic classification algorithm.	\$2,800.00
September 09 - 13	Mon 8.0 Tue 6.0 Wed 8.0 Thurs 3.0 Fri 2.0	Peak-Peak impedance tracking method evaluation, data analysis, and preparation of presentation. Comparison of 16F and 24F lab data, attending meetings. Discussion of tools with Mathworks sales team, preparing questions and continued evaluation of new R&D tools. Signal analysis of Gen2 and Gen3 device logs for investigation of improved real-time, dynamic classification algorithm.	\$2,700.00

INVOICE SUMMARY

Subtotal:	\$5,500.00
Tax:	\$0.00
Total Due:	\$5,500.00

Total Hours: 55.0
Total Weeks Worked: 2

Banking Information:

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

