

# 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 Ln.  
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
15-08-2025	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
16-08-2025	4.0	Continued design of classifier program, data strucutres, abstraction/translation protocol.	\$400
17-08-2025	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
18-08-2025	2.0	Continued implementation of data labeling tool, integration of Mathworks tools in workflow, investigation of the classifier and annotation scheme.	\$200
19-08-2025	2.0	Analysis of wall-latch lab data, comparison of impedance baselines for 16F/24F reference.	\$200
22-08-2025	8.0	Troubleshooting translation layer of Classifier program, redesign of internal data structures	\$800
23-08-2025	8.0	Troubleshooting output of Classifier, investigation into data quality	\$800
24-08-2025	4.0	Compilation of remarks for Classifier and annotation scheme, preparatio of demonstration	\$400
25-08-2025	7.0	Output bug discovered, false classifications and overlap error, continued patches. Troubleshooting Matlab annotation pipeline frequency domain tagging.	\$700
26-08-2025	2.0	Debugging output of Classifier.	\$200
<b>TOTAL</b>	<b>49.0</b>		<b>\$4,900</b>

## INVOICE SUMMARY

<b>Subtotal:</b>	\$4,900.00
<b>Tax:</b>	\$0.00
<b>Total Due:</b>	<b>\$4,900.00</b>

**Total Hours:** 49.0

**Total Weeks Worked:** 2

## Banking Information:

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