

# CONSULTANT INVOICE

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

**DATE:** Jan 13, 2026

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

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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

# INVOICE SUMMARY

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