

CONSULTANT INVOICE

INVOICE #: INV-2026-001

DATE: Jan 21, 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: January 1 - January 16, 2026

Hourly Rate: \$100.00

Date	Hours	Description	Amount
January 5 - 9	Mon 0.0 Tue 0.0 Wed 3.0 Thurs 0.0 Fri 0.0	Compilation of figures from cloud inference infrastructure in slidedeck.	\$300.00
January 12 - 16	Mon 4.0 Tue 4.0 Wed 4.0 Thurs 2.0 Fri 0.0	Continuation of infrastructure documentation (archival), review of strategy for machine learning implementation, verification, integration, and deployment, and investigation of EM simulation of tip electrodes for explanatory modeling.	\$1,400.00

INVOICE SUMMARY

Subtotal:	\$1,7000.00
Tax:	\$0.00
Total Due:	\$1,700.00

Total Hours: 17.0
Total Weeks Worked: 2

Banking Information:

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