

CONSULTANT INVOICE

INVOICE #: INV-2025-009

DATE: Jan 13, 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: December 1 - December 18, 2025

Hourly Rate: \$100.00

Date	Hours	Description	Amount
December 1 - 5	Mon 2.0 Tue 3.0 Wed 3.0 Thurs 4.0 Fri 3.0	Continued development of wavelet slidedeck, compiling design equations, statistics intro slides, attending meetings, brainstorm meeting with Ron Kurnik	\$1,500.00

Date	Hours	Description	Amount
December 8 - 12	Mon 4.0 Tue 4.0 Wed 3.0 Thurs 3.0 Fri 3.0	Detailed description of statistics and machine learning methods in strategy doc, creation of AWS large sweep infrastructure, investigation of cost effective large panel sweeps serverside, attending meetings, continuation of wavelet slides.	\$1,700.00
December 15 - 18	Mon 4.0 Tue 4.0 Wed 4.0 Thurs 4.0	Work on visualization of kernel-based detection, feature mapping, feature extraction, and inference pipeline, attending meetings, extension of slides to include progress on kernel-based detection and features, continued work on serverside large sweep infrastructure.	\$1,600.00

INVOICE SUMMARY

Subtotal:	\$4,800.00
Tax:	\$0.00
Total Due:	\$4,800.00

Total Hours: 48.0

Total Weeks Worked: 3

Banking Information:

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