CONSULTANT INVOICE

INVOICE #: INV-2025-005
DATE: 10-10-2025

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

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SERVICES RENDERED

Period: 29-09-2025 - 10-10-2025
Hourly Rate: $100.00

Date	Hours	Description	Amount
29-09-2025	8.0	First functional revision of Classifier with full pipeline implemented. Progress on Mathworks.	$800
30-09-2025	8.0	Preparation of script to generate synthetic data based on device logs for Classifier demo, Mathworks demonstration and planning for pipeline.	$800
1-10-2025	3.0	Attending meetings, preparing documentation of Classifier logic and proposal of annotation scheme for group.	$300

Date	Hours	Description	Amount
2-10-2025	6.0	Last minute troubleshooting of illogical output of Classifier for Friday meeting, continued revision of annotation scheme update.	$600
3-10-2025	2.0	Walkthrough meeting demonstrating Classifier for team, technical overview of internal logic and data structures.	$200
6-10-2025	2.0	Preparing output and guide for Classifier with examples.	$200
7-10-2025	8.0	Continued implementation of Matlab pipeline for annotations with feature extraction and wavelet search.	$800
8-10-2025	3.0	Attending meetings and continued Matlab implementation.	$300
9-10-2025	4.0	Researching and comparing output using multiple feature extraction methods in Matlab	$400
10-10-2025	2.0	Continued feature extraction search Matlab	$200
TOTAL	**46.00**		**$4,600**

INVOICE SUMMARY

Subtotal:	$4,600.00
Tax:	$0.00
Total Due:	**$4,600.00**

Total Hours: 46.0
Total Weeks Worked: 2

Banking Information:

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