

# CONSULTANT INVOICE

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**INVOICE #:** INV-2026-001

**DATE:** Jan 21, 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:** 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

<b>Subtotal:</b>	\$1,7000.00
<b>Tax:</b>	\$0.00
<b>Total Due:</b>	<b>\$1,700.00</b>

**Total Hours:** 17.0

**Total Weeks Worked:** 2

## Banking Information:

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