

CONSULTANT INVOICE

INVOICE #: INV-2025-008.1

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: November 15 - December 1, 2025

Hourly Rate: \$100.00

Date	Hours	Description	Amount
November 17 - 19	Mon 5.0 Tue 7.0 Wed 2.0	Additional sweeps of wavelet kernel, adding noise to classification for realistic simulation, continued brainstorming of algorithm development strategy, attending meetings.	\$1,400.00
November 24 - 28	Mon 2.0 Tue 1.0 Wed 2.0 Thurs 2.0 Fri 1.0	Technical review of techniques for real-time wavelet-based classifier deployment on STM32 hardware, acceleration schemes, tests of kernel export, attending meetings, strategic brainstorm, initiating slidedeck reviewing wavelet progress.	\$800.00

INVOICE SUMMARY

Subtotal:	\$2,200.00
Tax:	\$0.00
Total Due:	\$2,200.00

Total Hours: 22.0

Total Weeks Worked: 2

Banking Information:

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