

CONSULTANT INVOICE

INVOICE #: INV-2025-006
DATE: November 1, 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

Contact:
neekon@inquismedical.com | neekonsu@gmail.com | +1(650) 739-3488

SERVICES RENDERED

Period: October 13 - October 31, 2025

Hourly Rate: \$100.00

Date	Hours	Description	Amount
October 13 - 17	Mon 8.0 Tue 4.0 Wed 5.0 Thurs 4.0 Fri 1.0	Code improvement on Inquis Grader program, troubleshooting and expanding pipeline for Mathworks tool usage, documenting and building reports for Sensing Team, attending meetings.	\$2,200.00
October 20 - 24	Mon 5.0 Tue 2.0 Wed 2.0 Thurs 2.0 Fri 0.0	Detailed study of Gen2/3 sensing algorithm, exploration of wavelet application to 1D and 2D case of sensing, developing algorithm architecture, and documenting and building reports for Sensing Team, attending meetings.	\$1,100.00
October 27 - 31	Mon 4.0 Tue 5.0 Wed 3.0 Thurs 2.0 Fri 0.0	Data labeling using new Gen2/3 annotation format, running small dataset on Mathworks algorithm discovery tools, troubleshooting outputs, iterating algorithm discovery pipeline, documenting and building reports for Sensing Team, attending meetings.	\$1,400.00

INVOICE SUMMARY

Subtotal:	\$4,700.00
Tax:	\$0.00
Total Due:	\$4,700.00

Total Hours: 47.0
Total Weeks Worked: 3

Banking Information:

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