



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

207692

BILL TO

WhiteHat Talent

HITT Contracting
Kayla McKnight
kmcknight@hitt-gc.com
4514 Cole Ave, Ste 750, Dallas, TX 75205

PROFIT CENTER

207692

HITT Contracting

AMOUNT DUE

\$53,989.34

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Berry, Scott	100%	50.00	24.00	—	\$7,888.00	\$5,679.36	\$1,246.00	\$14,813.36
Flores, Julian	100%	50.00	2.00	—	\$7,492.00	\$449.52	\$1,246.00	\$9,187.52
Harris, Charles	100%	30.00	—	—	\$4,495.20	—	\$1,246.00	\$5,741.20
Lozano, Cathy	100%	40.00	—	8.00	\$3,992.40	—	\$890.00	\$5,680.88
Mayo, David	100%	50.00	1.00	—	\$7,888.00	\$236.64	\$1,246.00	\$9,370.64
Smith, Mark	100%	46.00	—	8.00	\$7,075.26	—	\$890.00	\$9,195.74

Regular Pay	\$38,830.86
Overtime Pay	\$6,365.52
PTO	\$2,028.96
Per Diem (pass-through)	\$6,764.00

TOTAL DUE \$53,989.34