



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

201218

BILL TO

WhiteHat Talent

DC1 HITT Contracting
Alex Villegas
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4514 Cole Ave, Ste 750, Dallas, TX 75205

PROFIT CENTER

201218

DC1 HITT Contracting

AMOUNT DUE

\$86,309.30

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Guerrero, David	100%	40.00	21.50	—	\$6,310.40	\$5,087.76	\$1,246.00	\$12,644.16
Makumba, Jean Pierre	100%	40.00	10.00	—	\$5,991.20	\$2,246.70	—	\$8,237.90
Medeiros, Sullivan	100%	40.00	28.50	—	\$4,869.20	\$5,204.10	—	\$10,073.30
Rivas, Alberto	100%	40.00	11.00	—	\$5,993.60	\$2,472.36	\$1,246.00	\$9,711.96
Runions, Dillan	25%	10.00	2.50	—	\$1,217.30	\$456.49	—	\$1,673.79
Salinas, Oziel	100%	40.00	24.00	—	\$7,266.80	\$6,540.24	\$1,246.00	\$15,053.04
Shaner, Matt	100%	40.00	26.50	—	\$5,991.20	\$5,953.76	\$1,246.00	\$13,190.96
Springer, Natalie	50%	20.00	4.13	—	\$1,996.20	\$617.60	—	\$2,613.80
Wright, Adam	100%	40.00	10.00	—	\$5,993.60	\$2,247.60	—	\$8,241.20
Zaugg, Nick	100%	—	—	40.00	—	—	—	\$4,869.20

Regular Pay	\$45,629.50
Overtime Pay	\$30,826.60
PTO	\$4,869.20
Per Diem (pass-through)	\$4,984.00

TOTAL DUE \$86,309.30