



# Catalyst Works

EOR & Staffing Operations

## INVOICE

Week of:

April 12, 2026

Status:

DRAFT

PC:

202440

### BILL TO

#### WhiteHat Talent

DC2 HITT Contracting  
Alex Villegas  
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4514 Cole Ave, Ste 750, Dallas, TX 75205

### PROFIT CENTER

#### 202440

DC2 HITT Contracting

### AMOUNT DUE

**\$62,644.06**

Em- ploy- ee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Bonus	Reimb	Total
Baby , Rony	100%	40.00	—	—	\$4,869.20	—	\$1,246.00	—	—	\$6,115.20
Jas- so- , Jor- dan	100%	36.00	—	—	\$5,392.08	—	\$1,246.00	—	—	\$6,638.08
Mey- er- , Jakeb	100%	40.00	27.00	—	\$5,993.60	\$6,068.52	\$1,246.00	\$1,000.00	\$634.40	\$14,942.52
Ran- do- , Brit- tany	100%	40.00	28.00	—	\$5,993.60	\$6,293.28	—	—	—	\$12,286.88
Spring , Na- tal- ie	50%	20.00	4.50	—	\$1,996.20	\$673.74	—	—	—	\$2,669.94
Tor- to- ra- , Steven	100%	40.00	9.00	—	\$4,869.20	\$1,643.40	\$1,246.00	\$1,000.00	\$33.00	\$8,791.60
Tyne , Gage	50%	—	—	16.00	—	—	\$1,246.00	—	—	\$3,643.44
Voigt , Allen	100%	—	—	40.00	—	—	\$1,246.00	—	—	\$7,556.40

Regular Pay

**\$29,113.88**

Overtime Pay	<b>\$14,678.94</b>
PTO	<b>\$8,707.84</b>
Per Diem (pass-through)	<b>\$7,476.00</b>
Bonuses	<b>\$2,000.00</b>
Reimbursements	<b>\$667.40</b>
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<b>TOTAL DUE</b>	<b>\$62,644.06</b>