



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 12, 2026

Status:

DRAFT

PC:

196959

BILL TO

WhiteHat Talent

DC3 HITT Contracting
Alex Villegas
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4514 Cole Ave, Ste 750, Dallas, TX 75205

PROFIT CENTER

196959

DC3 HITT Contracting

AMOUNT DUE

\$53,927.69

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Bonus	Total
Brown, Aaron	100%	40.00	28.25	—	\$4,869.20	\$5,158.45	\$1,246.00	—	\$11,273.65
Cleveland, Kurt	100%	40.00	21.50	—	\$5,993.60	\$4,832.34	—	—	\$10,825.94
Jacob, Jesse	100%	40.00	4.00	8.00	\$4,869.20	\$730.40	\$1,246.00	\$1,000.00	\$8,819.44
Medina-Estrada, Kevin	100%	40.00	16.50	—	\$5,993.60	\$3,708.54	\$1,246.00	—	\$10,948.14
Siebrands, Tristan	100%	40.00	17.00	—	\$5,993.60	\$3,820.92	\$1,246.00	\$1,000.00	\$12,060.52

Regular Pay	\$27,719.20
Overtime Pay	\$18,250.65
PTO	\$973.84
Per Diem (pass-through)	\$4,984.00
Bonuses	\$2,000.00

TOTAL DUE \$53,927.69