



# Catalyst Works

EOR & Staffing Operations

## INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

200217

**BILL TO**

**WhiteHat Talent**

HITT Contracting  
Alex Villegas  
avillegas@hitt-gc.com  
4514 Cole Ave, Ste 750, Dallas, TX 75205

**PROFIT CENTER**

**200217**

HITT Contracting

**AMOUNT DUE**

**\$10,426.80**

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Myers, Russell	100%	40.00	10.00	—	\$6,310.40	\$2,366.40	\$1,750.00	<b>\$10,426.80</b>

Regular Pay	<b>\$6,310.40</b>
Overtime Pay	<b>\$2,366.40</b>
Per Diem (pass-through)	<b>\$1,750.00</b>
<b>TOTAL DUE</b>	<b>\$10,426.80</b>