



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

210599

BILL TO

WhiteHat Talent

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

PROFIT CENTER

210599

HITT Contracting

AMOUNT DUE

\$9,487.20

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
McCray, Keith	100%	40.00	10.00	—	\$5,993.60	\$2,247.60	\$1,246.00	\$9,487.20

Regular Pay	\$5,993.60
Overtime Pay	\$2,247.60
Per Diem (pass-through)	\$1,246.00
TOTAL DUE	\$9,487.20