



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

207149

BILL TO

WhiteHat Talent

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

PROFIT CENTER

207149

HITT Contracting

AMOUNT DUE

\$1,673.79

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Runions, Dillan	25%	10.00	2.50	—	\$1,217.30	\$456.49	—	\$1,673.79

Regular Pay	\$1,217.30
Overtime Pay	\$456.49

TOTAL DUE **\$1,673.79**