



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

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

\$60,901.40

| Employee | Alloc | Reg Hrs | OT Hrs | PTO Hrs | Reg \$ | OT \$ | Per Diem | Reimb | Total |
|-------------------|-------|---------|--------|---------|------------|------------|------------|----------|--------------------|
| Baby, Rony | 100% | 40.00 | 17.00 | — | \$4,869.20 | \$3,104.20 | \$1,246.00 | — | \$9,219.40 |
| Jasso, Jordan | 100% | 40.00 | 10.00 | — | \$5,991.20 | \$2,246.70 | \$1,246.00 | — | \$9,483.90 |
| Meyer, Jakeb | 100% | 40.00 | 5.00 | — | \$5,993.60 | \$1,123.80 | \$1,246.00 | — | \$8,363.40 |
| Rando, Brittny | 100% | 40.00 | 22.00 | — | \$5,993.60 | \$4,944.72 | — | — | \$10,938.32 |
| Runions, Dillan | 25% | 10.00 | 2.50 | — | \$1,217.30 | \$456.49 | — | — | \$1,673.79 |
| Springer, Natalie | 50% | 20.00 | 4.13 | — | \$1,996.20 | \$617.60 | — | — | \$2,613.80 |
| Tortora, Steven | 100% | 40.00 | 11.50 | — | \$4,869.20 | \$2,099.90 | \$1,246.00 | — | \$8,215.10 |
| Voigt, Allen | 100% | 40.00 | 10.00 | — | \$6,310.40 | \$2,366.40 | \$1,246.00 | \$470.90 | \$10,393.70 |

Regular Pay **\$37,240.70**

Overtime Pay **\$16,959.80**

Per Diem (pass-through) **\$6,230.00**

Reimbursements **\$470.90**

TOTAL DUE \$60,901.40