



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 12, 2026

Status:

DRAFT

PC:

201218

BILL TO

WhiteHat Talent

DC1 HITT Contracting
Alex Villegas
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4514 Cole Ave, Ste 750, Dallas, TX 75205

PROFIT CENTER

201218

DC1 HITT Contracting

AMOUNT DUE

\$82,540.32

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Reimb	Total
Guerrero, David	100%	40.00	22.50	—	\$6,310.40	\$5,324.40	\$1,246.00	—	\$12,880.80
Makumba, Jean Pierre	100%	40.00	10.00	—	\$5,991.20	\$2,246.70	—	—	\$8,237.90
Medeiros, Sullivan	100%	40.00	18.00	—	\$4,869.20	\$3,286.80	—	—	\$8,156.00
Rivas, Alberto	100%	40.00	13.50	—	\$5,993.60	\$3,034.26	\$1,246.00	—	\$10,273.86
Salinas, Oziel	100%	40.00	21.00	—	\$7,266.80	\$5,722.71	\$1,246.00	\$903.40	\$15,138.91
Shaner, Matt	100%	40.00	18.00	—	\$5,991.20	\$4,044.06	\$1,246.00	—	\$11,281.26
Springer, Natalie	50%	20.00	4.50	—	\$1,996.20	\$673.74	—	—	\$2,669.94
Wright, Adam	100%	40.00	10.00	—	\$5,993.60	\$2,247.60	—	—	\$8,241.20
Zaugg, Nick	100%	38.50	—	8.00	\$4,686.61	—	—	—	\$5,660.45

Regular Pay	\$49,098.81
Overtime Pay	\$26,580.27
PTO	\$973.84
Per Diem (pass-through)	\$4,984.00
Reimbursements	\$903.40

TOTAL DUE \$82,540.32