



# Catalyst Works

EOR & Staffing Operations

## INVOICE

Week of:

April 12, 2026

Status:

DRAFT

PC:

207692

**BILL TO**

**WhiteHat Talent**

HITT Contracting  
Kayla McKnight  
kmcknight@hitt-gc.com  
4514 Cole Ave, Ste 750, Dallas, TX 75205

**PROFIT CENTER**

**207692**

HITT Contracting

**AMOUNT DUE**

**\$53,797.05**

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Berry, Scott	100%	50.00	—	—	\$7,888.00	—	\$1,246.00	<b>\$9,134.00</b>
Flores, Julian	100%	50.00	10.50	—	\$7,492.00	\$2,359.98	\$1,246.00	<b>\$11,097.98</b>
Harris, Charles	100%	50.00	—	—	\$7,492.00	—	\$1,246.00	<b>\$8,738.00</b>
Lozano, Cathy	100%	48.00	—	—	\$4,790.88	—	\$890.00	<b>\$5,680.88</b>
Mayo, David	100%	50.00	8.00	—	\$7,888.00	\$1,893.12	\$1,246.00	<b>\$11,027.12</b>
Smith, Mark	100%	47.00	—	—	\$7,229.07	—	\$890.00	<b>\$8,119.07</b>

Regular Pay	<b>\$42,779.95</b>
Overtime Pay	<b>\$4,253.10</b>
Per Diem (pass-through)	<b>\$6,764.00</b>

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**TOTAL DUE \$53,797.05**