



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 12, 2026

Status:

DRAFT

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

\$11,285.28

| Employee | Alloc | Reg Hrs | OT Hrs | PTO Hrs | Reg \$ | OT \$ | Per Diem | Total |
|---------------|-------|---------|--------|---------|------------|------------|------------|--------------------|
| McCray, Keith | 100% | 40.00 | 18.00 | — | \$5,993.60 | \$4,045.68 | \$1,246.00 | \$11,285.28 |

| | |
|-------------------------|--------------------|
| Regular Pay | \$5,993.60 |
| Overtime Pay | \$4,045.68 |
| Per Diem (pass-through) | \$1,246.00 |
| TOTAL DUE | \$11,285.28 |