



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

184349

BILL TO

WhiteHat Talent

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

PROFIT CENTER

184349

HITT Contracting

AMOUNT DUE

\$10,923.88

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Huddleston, Roy	100%	40.00	8.00	—	\$7,266.80	\$2,180.08	\$1,477.00	\$10,923.88

Regular Pay	\$7,266.80
Overtime Pay	\$2,180.08
Per Diem (pass-through)	\$1,477.00
TOTAL DUE	\$10,923.88