



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 12, 2026

Status:

DRAFT

PC:

181826

BILL TO

WhiteHat Talent

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

PROFIT CENTER

181826

HITT Contracting

AMOUNT DUE

\$36,994.74

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Bonus	Total
Garcia, Juan	100%	40.00	10.00	—	\$5,993.60	\$2,247.60	\$1,750.00	—	\$9,991.20
Jones, Rawn	100%	40.00	29.00	—	\$5,993.60	\$6,518.04	\$1,750.00	—	\$14,261.64
Muir, Zachery	100%	40.00	10.00	—	\$7,266.80	\$2,725.10	\$1,750.00	\$1,000.00	\$12,741.90

Regular Pay	\$19,254.00
Overtime Pay	\$11,490.74
Per Diem (pass-through)	\$5,250.00
Bonuses	\$1,000.00

TOTAL DUE \$36,994.74