



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of: **April 12, 2026**
Status: **PAID**
PC: **200217**

BILL TO

WhiteHat Talent

HITT Contracting
Alex Villegas
avillegas@hitt-gc.com
4514 Cole Ave, Ste 750, Dallas, TX 75205

PROFIT CENTER

200217

HITT Contracting

AMOUNT DUE

\$13,029.84

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Myers, Russell	100%	40.00	21.00	—	\$6,310.40	\$4,969.44	\$1,750.00	\$13,029.84

Regular Pay	\$6,310.40
Overtime Pay	\$4,969.44
Per Diem (pass-through)	\$1,750.00

TOTAL DUE \$13,029.84