



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

168329

BILL TO

WhiteHat Talent

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

PROFIT CENTER

168329

HITT Contracting

AMOUNT DUE

\$7,584.20

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Harrell, Aubrey	100%	40.00	10.00	—	\$5,670.40	\$1,913.80	—	\$7,584.20
						Regular Pay		\$5,670.40
						Overtime Pay		\$1,913.80
						TOTAL DUE		\$7,584.20