



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 12, 2026

Status:

ISSUED

PC:

200217

BILL TO

WhiteHat Talent

HITT Contracting
Alex Villegas
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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%	—	—	—	—	—	—	-\$13,029.84

TOTAL DUE \$-13,029.84