



# Catalyst Works

EOR & Staffing Operations

## INVOICE

Week of:

April 19, 2026

Status:

SENT

PC:

196959

### BILL TO

#### WhiteHat Talent

DC3 HITT Contracting  
Alex Villegas  
avillegas@hitt-gc.com  
4514 Cole Ave, Ste 750, Dallas, TX 75205

### PROFIT CENTER

#### 196959

DC3 HITT Contracting

### AMOUNT DUE

**\$49,154.47**

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Brown, Aaron	100%	40.00	18.00	—	\$4,869.20	\$3,286.80	\$1,246.00	<b>\$9,402.00</b>
Cleveland, Kurt	100%	40.00	18.00	—	\$5,993.60	\$4,045.68	—	<b>\$10,039.28</b>
Jacob, Jesse	100%	40.00	10.00	—	\$4,869.20	\$1,826.00	\$1,246.00	<b>\$7,941.20</b>
Medina-Estrada, Kevin	100%	40.00	11.00	—	\$5,993.60	\$2,472.36	\$1,246.00	<b>\$9,711.96</b>
Runions, Dillan	25%	10.00	2.50	—	\$1,217.30	\$456.49	—	<b>\$1,673.79</b>
Siebrands, Tristan	100%	40.00	14.00	—	\$5,993.60	\$3,146.64	\$1,246.00	<b>\$10,386.24</b>

Regular Pay	<b>\$28,936.50</b>
Overtime Pay	<b>\$15,233.97</b>
Per Diem (pass-through)	<b>\$4,984.00</b>

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**TOTAL DUE \$49,154.47**