



Catalyst Works

EOR & Staffing Operations

INVOICE

Week of:

April 19, 2026

Status:

SENT

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

\$39,400.18

Employee	Alloc	Reg Hrs	OT Hrs	PTO Hrs	Reg \$	OT \$	Per Diem	Total
Berhe, Simon	100%	40.00	—	—	\$5,993.60	—	—	\$5,993.60
Garcia, Juan	100%	40.00	10.50	—	\$5,993.60	\$2,359.98	\$1,750.00	\$10,103.58
Jones, Rawn	100%	40.00	12.50	—	\$5,993.60	\$2,809.50	\$2,758.00	\$11,561.10
Muir, Zachery	100%	40.00	10.00	—	\$7,266.80	\$2,725.10	\$1,750.00	\$11,741.90

Regular Pay	\$25,247.60
Overtime Pay	\$7,894.58
Per Diem (pass-through)	\$6,258.00

TOTAL DUE \$39,400.18