



# Catalyst Works

EOR & Staffing Operations

## INVOICE

Week of:

April 12, 2026

Status:

ISSUED

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	<b>\$13,029.84</b>

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

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**TOTAL DUE \$13,029.84**