Invoice

June 20, 2012

Far East Controls LLC has obtained a Visa for Rodney Larson to enter the Peoples Republic of China and plane reservations for travel to/from Xian University, Xian, China on July 14, 2012 to August 4, 2012. These dates are delayed from the original schedule of June 23rd to July 14. In accordance with the Statement of Work for this project, Far East Controls is invoicing its travel expenses for the Chinese Visa and the plane tickets already purchased by Far East Controls.

The MTS Purchase Order number is **4500418358** and was issued on **06/06/2012.** A copy of this Purchase Order is attached to this invoice.

I. Chinese Visa Expenses

1. Ferry from Maasin City to Cebu City	**$ 27.56**
2. Ferry from Cebu City to Maasin City	**$ 31.73**
3. Hotel for 3 days to wait for Visa	**$ 191.76**
4. Chinese Consulate Visa Processing Fee	**$ 192.72**
Visa Sub-Total	**$ 443.77**

II. Plane Tickets

1. Roundtrip Airfare from Cebu to Shanghai Philippine Airlines	**$ 716.10**
2. Airfare from Shanghai to Xian - China Eastern	**$ 226.30**
3. Airfare from Shanghai to Cebu - China Southern	**$ 226.30**
4. Carlson Travel Fee for 3 Tickets	**$ 120.00**
Original Sub-Total	**$ 1,288.70**
5. Change Fee for Philippine Airlines Ticket	**$ 35.00**
6. Change Fee for China Eastern Ticket	**$ 12.00**
7. Change Fee for China Southern Ticket	**$ 0.00**
8. Carlson Travel Fee for 3 Tickets	**$ 120.00**
Re-Ticket Sub-Total	**$ 167.00**
Sub-Total Airfares	**$ 1,455.70**

Total Invoiced for June, 2012 = $ 1, 899.47

June 20, 2012

Far East Controls LLC is a Minnesota Limited Liability Corporation, but it is a sole proprietorship and therefore is taxed as ordinary income for Rodney Larson.

MTS can remit a direct deposit payment to a bank in Minnetonka, Minnesota. This account information is:

Name on Account:	**Rodney Larson**
Bank Name:	**First Minnetonka City Bank**
USA Routing #:	**091014458**
Account #:	**299671**

Remittance for this invoice is due 15 days from the date of this invoice.

Sincerely yours,

_____

Rodney Larson
Far East Controls LLC

Attachments:

MTS Purchase Order
Statement of Work
Ferry Receipts
Hotel Payment Document
Visa Processing Receipt
Airfare Charges Document
ATM Charge for Visa expenses (used to set exchange rate)
Credit Card Statement to show Airfare Payment and Visa Hotel Payment
Credit Card Transactions to show Airfare Change Fees