



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585394

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 5 830,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100
Representative : Frédéric Beausoleil

Invoice No. 585394

Date : 08 décembre 2023

Order # 402283 Fro 10 01 2023
DL # E490407 From 12 08 2023

Payment Payment by swift
Payment at 45 days net

Due Date
01 22 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C145/BLE	Combination frame	5	48,00		48,00	240,00
C145/FUS	Combination frame	5	48,00		48,00	240,00
C145/GRI	Combination frame	5	48,00		48,00	240,00
C145/ROU	Combination frame	5	48,00		48,00	240,00
C146/BLE	Combination frame	5	48,00		48,00	240,00
C146/GRI	Combination frame	5	48,00		48,00	240,00
C146/KHA	Combination frame	5	48,00		48,00	240,00
C146/NOI	Combination frame	5	48,00		48,00	240,00
C148/BLE	Combination frame	5	48,00		48,00	240,00
C148/FUS	Combination frame	5	48,00		48,00	240,00
C148/KAK	Combination frame	5	48,00		48,00	240,00
C148/NOI	Combination frame	5	48,00		48,00	240,00
Report						2 880,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585394

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 5 830,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585394			Date : 08 décembre 2023	
Order # 402283	Fro 10 01 2023	Payment	Payment by swift	Due Date
DL # E490407	From 12 08 2023	Payment at 45 days net		01 22 2024
			Your Reference	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/652/FRA	Acetate frame	5	59,00		59,00	295,00
O/652/PRU	Acetate frame	5	59,00		59,00	295,00
O/654/BLE	Acetate frame	5	59,00		59,00	295,00
O/654/CAN	Acetate frame	5	59,00		59,00	295,00
O/654/CRI	Acetate frame	5	59,00		59,00	295,00
O/654/NOI	Acetate frame	5	59,00		59,00	295,00
O/656/BLE	Acetate frame	5	59,00		59,00	295,00
O/656/NOI	Acetate frame	5	59,00		59,00	295,00
O/656/ORA	Acetate frame	5	59,00		59,00	295,00
O/656/VER	Acetate frame	5	59,00		59,00	295,00

	EUR
Total	5 830,00
NET Amount	5 830,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585395

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 1 320,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585395

Date : 08 décembre 2023

Order # 402285 **Fro** 10 01 2023

DL # E490408 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/BLA	Combinated frame	5	33,00		33,00	165,00
W138/BLU	Combinated frame	5	33,00		33,00	165,00
W138/GRO	Combinated frame	5	33,00		33,00	165,00
W138/TOR	Combinated frame	5	33,00		33,00	165,00
W139/BLA	Combinated frame	5	33,00		33,00	165,00
W139/BLU	Combinated frame	5	33,00		33,00	165,00
W139/GRO	Combinated frame	5	33,00		33,00	165,00
W139/TOR	Combinated frame	5	33,00		33,00	165,00

	EUR
Total	1 320,00
NET Amount	1 320,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585401

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 1 920,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585401

Date : 08 décembre 2023

Order # 403156 **Fro** 10 01 2023

DL # E490414 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

SILMO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C152/TUR	Combination frame	5	48,00		48,00	240,00
C151/BRU	Combination frame	5	48,00		48,00	240,00
C151/ORB	Combination frame	5	48,00		48,00	240,00
C151/PRU	Combination frame	5	48,00		48,00	240,00
C151/ROU	Combination frame	5	48,00		48,00	240,00
C152/PRU	Combination frame	5	48,00		48,00	240,00
C152/ROU	Combination frame	5	48,00		48,00	240,00
C152/TAU	Combination frame	5	48,00		48,00	240,00

	EUR
Total	1 920,00
NET Amount	1 920,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585402

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 1 192,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585402

Date : 08 décembre 2023

Order # 403207 **Fro** 11 28 2023

DL # E490415 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

VPO 1028893

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028893					
C120/KHA	Combination frame	2	48,00		48,00	96,00
C125/TAU	Combination frame	3	48,00		48,00	144,00
C129/NOI	Combination frame	2	48,00		48,00	96,00
C130/NOI	Combination frame	2	48,00		48,00	96,00
C131/NOI	Combination frame	2	48,00		48,00	96,00
C135/NOI	Combination frame	4	48,00		48,00	192,00
O/638/TEX	Acetate frame	2	59,00		59,00	118,00
O/639/ECA	Acetate frame	2	59,00		59,00	118,00
O/650/CAR	Acetate frame	2	59,00		59,00	118,00
O/650/BLE	Acetate frame	2	59,00		59,00	118,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 192,00
NET Amount	1 192,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585403

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 66,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585403

Date : 08 décembre 2023

Order # 403208 **Fro** 11 28 2023

DL # E490416 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

VPO 1028893

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W130/BLA	FDA # A853915 Frame spectacle	2	33,00		33,00	66,00
PORT/5	VPO 1028893					
	Combinated frame	1				
	Transport cost LPS					

	EUR
Total	66,00
NET Amount	66,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585408

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 395,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585408

Date : 08 décembre 2023

Order # 403275 **Fro** 12 01 2023

DL # E490421 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
P22/VISAGE PORT/1	Cardboard head Transport cost LPS	10 1	39,50		39,50	395,00

	EUR
Total	395,00
NET Amount	395,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 585415

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 790,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585415

Date : 08 décembre 2023

Order # 403330 **Fro** 12 05 2023

DL # E490428 **From** 12 08 2023

Payment Payment by swift

Payment at 45 days net

Due Date

01 22 2024

Your Reference

VPO-1028942

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1028942					
C117/BLE	Combination frame	2	48,00		48,00	96,00
C127/VER	Combination frame	4	48,00		48,00	192,00
C136/BLE	Combination frame	2	48,00		48,00	96,00
C139/BLA	Combination frame	4	48,00		48,00	192,00
C140/BLE	Combination frame	2	48,00		48,00	96,00
O/640/TEX	Acetate frame	2	59,00		59,00	118,00
PORT/5	Transport cost LPS	1				

	EUR
Total	790,00
NET Amount	790,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 585416

Invoice Date : 12 08 2023 Due Date : 01 22 2024

Amount : 66,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 585416			Date : 08 décembre 2023	
Order # 403331	Fro 12 05 2023	Payment Payment by swift	Due Date 01 22 2024	Your Reference VPO-1028942
DL # E490429	From 12 08 2023	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W135/BUR PORT/5	FDA # A853915 Frame spectacle					
	VPO-1028942					
	Combinated frame	2	33,00		33,00	66,00
	Transport cost LPS	1				

	EUR
Total	66,00
NET Amount	66,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lancot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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