



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Groupe Optique Prisme

Invoice No. : 586972

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 48,00 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

Groupe Optique Prisme

10 Gaston-Dumoulin local 200

BLAINVILLE, QC J7C0A3

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 586972

Date : 26 février 2024

Order # 397709 **Fro** 01 17 2023

DL # E491671 **From** 02 26 2024

Payment Payment by check

Payment at 45 days net

Due Date

04 11 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C123/VER	FDA # A853915 Frame spectacle PO-1009538 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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 :

Groupe Optique Prisme

Carole Menard

10 Gaston-Dumoulin local 200

BLAINVILLE, QC J7C0A3

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586973

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 166,00 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. 586973			Date : 26 février 2024	
Order # 397880	Fro 01 24 2023	Payment Payment by swift	Due Date	Your Reference
DL # E491672	From 02 26 2024	Payment at 45 days net	04 11 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle PO-1009554					
C122/NOI	Combination frame	1	48,00		48,00	48,00
O/627/COR	Acetate frame	1	59,00		59,00	59,00
O/628/TUR	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	166,00
NET Amount	166,00

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. : 586974

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 144,00 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. 586974

Date : 26 février 2024

Order # 398081 Fro 01 23 2023

DL # E491673 From 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

PO-1009554

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle PO-1009564					
C122/JAU	Combination frame	1	48,00		48,00	48,00
C122/NOI	Combination frame	1	48,00		48,00	48,00
C123/VER	Combination frame	1	48,00		48,00	48,00

	EUR
Total	144,00
NET Amount	144,00

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. : 586975

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 354,00 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. 586975

Date : 26 février 2024

Order # 398246 **Fro** 01 23 2023

DL # E491674 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

PO-1009554

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle PO-1009564					
O/626/ROU	Acetate frame	1	59,00		59,00	59,00
O/627/TUR	Acetate frame	1	59,00		59,00	59,00
O/627/ROS	Acetate frame	2	59,00		59,00	118,00
O/627/COR	Acetate frame	1	59,00		59,00	59,00
O/628/TUR	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	354,00
NET Amount	354,00

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. : 586976

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 236,00 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. 586976

Date : 26 février 2024

Order # 398892	Fro 03 16 2023	Payment Payment by swift	Due Date	Your Reference
DL # E491675	From 02 26 2024	Payment at 45 days net	04 11 2024	VO - 1026804

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/625/VIO	FDA # A853915 Frame spectacle VO - 1026804 Acetate frame	2	59,00		59,00	118,00
O/626/ROS	Acetate frame	2	59,00		59,00	118,00

	EUR
Total	236,00
NET Amount	236,00

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. : 586977

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 332,00 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. 586977

Date : 26 février 2024

Order # 399043 **Fro** 03 22 2023

DL # E491676 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO - 1026876

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C122/NOI	FDA # A853915 Frame spectacle					
	VPO - 1026876					
O/623/BLE	Combination frame	2	48,00		48,00	96,00
	Acetate frame	4	59,00		59,00	236,00

	EUR
Total	332,00
NET Amount	332,00

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. : 586978

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 47,20 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. 586978

Date : 26 février 2024

Order # 399048 **Fro** 03 22 2023

DL # E491677 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO 1026880

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/624/ROU	FDA # A853915 Frame spectacle VPO 1026880 Acetate frame	1	59,00	20	47,20	47,20

	EUR
Total	59,00
Discount	11,80
NET Amount	47,20

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. : 586979

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 413,00 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. 586979

Date : 26 février 2024

Order # 399970 **Fro** 05 09 2023

DL # E491678 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO 1027263

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1027263					
O/624/ROS	Acetate frame	3	59,00		59,00	177,00
O/627/TUR	Acetate frame	2	59,00		59,00	118,00
O/641/ORA	Acetate frame	2	59,00		59,00	118,00

	EUR
Total	413,00
NET Amount	413,00

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. : 586980

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 96,00 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. 586980

Date : 26 février 2024

Order # 404282 **Fro** 02 06 2024

DL # E491679 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO-1029359

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C145/ROU	FDA # A853915 Frame spectacle VPO-1029359 Combination frame - made in china	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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. : 586981

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 1 983,50 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. 586981

Date : 26 février 2024

Order # 404589 **Fro** 02 21 2024

DL # E491680 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO-1029467

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1029467					
C132/FUS	Combination frame- made in china	2	48,00		48,00	96,00
C134/PEC	Combination frame- made in china	2	48,00		48,00	96,00
C134/ROU	Combination frame- made in china	2	48,00		48,00	96,00
C137/BLE	Combination frame- made in china	2	48,00		48,00	96,00
C139/BLE	Combination frame- made in china	3	48,00		48,00	144,00
C140/BLE	Combination frame- made in china	2	48,00		48,00	96,00
C146/NOI	Combination frame- made in china	2	48,00		48,00	96,00
C146/BLE	Combination frame- made in china	2	48,00		48,00	96,00
C152/ROU	Combination frame- made in china	2	48,00		48,00	96,00
C87/EME	Combination frame- made in china	1	48,00		48,00	48,00
O/633/BLE	Acetate frame- made in france	1	59,00		59,00	59,00
O/633/ROU	Acetate frame- made in france	2	59,00		59,00	118,00
O/639/ROS	Acetate frame- made in china	1	59,00		59,00	59,00
O/643/ORA	Acetate frame- made in france	1	59,00		59,00	59,00
Report						1 255,00



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Page 2

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 586981

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 1 983,50 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. 586981

Date : 26 février 2024

Order # 404589 **Fro** 02 21 2024

DL # E491680 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO-1029467

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/650/BLE	Acetate frame- made in france	2	59,00		59,00	118,00
O/654/ECA	Acetate frame- made in france	3	59,00		59,00	177,00
O/654/CAN	Acetate frame- made in france	2	59,00		59,00	118,00
O/656/BLE	Acetate frame- made in france	2	59,00		59,00	118,00
P22/VISAGE	Cardboard head	5	39,50		39,50	197,50
PORT/5	Transport cost LPS	1				

	EUR
Total	1 983,50
NET Amount	1 983,50

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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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586982

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 942,00 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. 586982

Date : 26 février 2024

Order # 404590 **Fro** 02 21 2024
DL # E491681 **From** 02 26 2024

Payment Payment by swift
Payment at 45 days net

Due Date
04 11 2024

Your Reference
VPO-1029467

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1029467					
W104/AGO	Metal frame- made in china	2	30,00		30,00	60,00
W105/GOL	Metal frame- made in china	2	30,00		30,00	60,00
W105/AGO	Metal frame- made in china	2	30,00		30,00	60,00
W107/BLAM	Metal frame- made in china	1	30,00		30,00	30,00
W110/BRO	Metal frame- made in china	1	30,00		30,00	30,00
W112/GRE	Metal frame- made in china	2	30,00		30,00	60,00
W113/BLU	Metal frame- made in china	2	30,00		30,00	60,00
W115/WHI	Metal frame- made in china	3	30,00		30,00	90,00
W115/GRE	Metal frame- made in china	3	30,00		30,00	90,00
W117/SIL	Metal frame- made in china	3	30,00		30,00	90,00
W119/GOL	Metal frame- made in china	2	30,00		30,00	60,00
W120/BLA	Metal frame- made in china	2	30,00		30,00	60,00
W128/ASI	Metal frame- made in china	2	30,00		30,00	60,00
W138/BLU	Combinated frame- made in china	2	33,00		33,00	66,00
Report						876,00



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586982

Invoice Date : 02 26 2024 Due Date : 04 11 2024

Amount : 942,00 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. 586982

Date : 26 février 2024

Order # 404590 **Fro** 02 21 2024

DL # E491681 **From** 02 26 2024

Payment Payment by swift

Payment at 45 days net

Due Date

04 11 2024

Your Reference

VPO-1029467

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W139/TOR PORT/5	Combinated frame- made in china Transport cost LPS	2 1	33,00		33,00	66,00

	EUR
Total	942,00
NET Amount	942,00

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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