



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594426

Invoice Date : 02 26 2025 Due Date : 04 12 2025

Amount : 587,00 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. 594426

Date : 26 février 2025

Order # 409784 **Fro** 02 24 2025

DL # E497638 **From** 02 26 2025

Payment Payment by swift

Payment at 45 days net

Due Date

04 12 2025

Your Reference

VPO-1031916

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1031916					
	FDA # A853915 Frame spectacle					
C145/ROU	Combination frame	1	48,00		48,00	48,00
C153/NOI	Combination frame	1	48,00		48,00	48,00
C155/BLE	Combination frame	1	48,00		48,00	48,00
C158/BLE	Combination frame	1	48,00		48,00	48,00
C158/NOI	Combination frame	1	48,00		48,00	48,00
C160/VIO	Combination frame	2	48,00		48,00	96,00
C160/BLA	Combination frame	1	48,00		48,00	48,00
C162/GRI	Combination frame	1	48,00		48,00	48,00
C162/NOI	Combination frame	2	48,00		48,00	96,00
O/666/COR	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	587,00
NET Amount	587,00

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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these products are of EU preferential origin C1.**



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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594427

Invoice Date : 02 26 2025 Due Date : 04 12 2025

Amount : 131,00 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. 594427

Date : 26 février 2025

Order # 409785 **Fro** 02 24 2025

DL # E497639 **From** 02 26 2025

Payment Payment by swift

Payment at 45 days net

Due Date

04 12 2025

Your Reference

VPO-1031916

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1031916					
	FDA # A853915 Frame spectacle					
W104/AGO	Metal frame	1	30,00		30,00	30,00
W119/GOL	Metal frame	1	30,00		30,00	30,00
W140/BLA	Combinated frame	1	33,00		33,00	33,00
W146/CHA	Combinated frame	1	38,00		38,00	38,00
PORT/5	Transport cost LPS	1				

	EUR
Total	131,00
NET Amount	131,00

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. : 594428

Invoice Date : 02 26 2025 Due Date : 04 12 2025

Amount : 798,06 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. 594428				Date : 26 février 2025		
Order # 409786	Fro 02 24 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E497640	From 02 26 2025	Payment at 45 days net		04 12 2025	VPO-1031917-OPTO	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1031917-OPTO					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame	2	48,00	6	45,12	90,24
C131/BLE	Combination frame	1	48,00	6	45,12	45,12
C145/ROU	Combination frame	1	48,00	6	45,12	45,12
C145/GRI	Combination frame	1	48,00	6	45,12	45,12
C148/BLE	Combination frame	1	48,00	6	45,12	45,12
C153/NOI	Combination frame	1	48,00	6	45,12	45,12
C153/ROU	Combination frame	1	48,00	6	45,12	45,12
C158/BLE	Combination frame	1	48,00	6	45,12	45,12
C160/VIO	Combination frame	2	48,00	6	45,12	90,24
C160/BLA	Combination frame	1	48,00	6	45,12	45,12
C162/GRI	Combination frame	1	48,00	6	45,12	45,12
C162/NOI	Combination frame	1	48,00	6	45,12	45,12
O/637/KAK	Acetate frame	1	59,00	6	55,46	55,46
O/657/VER	Acetate frame	1	59,00	6	55,46	55,46
Report						742,60



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Page 2

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 594428

Invoice Date : 02 26 2025 Due Date : 04 12 2025

Amount : 798,06 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. 594428

Date : 26 février 2025

Order # 409786 **Fro** 02 24 2025

DL # E497640 **From** 02 26 2025

Payment Payment by swift

Payment at 45 days net

Due Date

04 12 2025

Your Reference

VPO-1031917-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/666/COR	Acetate frame	1	59,00	6	55,46	55,46
PORT/5	Transport cost LPS	1				

	EUR
Total	849,00
Discount	50,94
NET Amount	798,06

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594429

Invoice Date : 02 26 2025 Due Date : 04 12 2025

Amount : 101,00 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. 594429

Date : 26 février 2025

Order # 409787 **Fro** 02 25 2025

DL # E497641 **From** 02 26 2025

Payment Payment by swift

Payment at 45 days net

Due Date

04 12 2025

Your Reference

VPO-1031917-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1031917-OPTO					
	FDA # A853915 Frame spectacle					
W119/GOL	Metal frame	1	30,00		30,00	30,00
W138/TOR	Combinated frame	1	33,00		33,00	33,00
W145/WEN	Combinated frame	1	38,00		38,00	38,00
PORT/5	Transport cost LPS	1				

	EUR
Total	101,00
NET Amount	101,00

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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