



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594779

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 1 059,00 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. 594779    |                               |                        |                  | Date : 20 mars 2025 |                       |              |
|-----------------------|-------------------------------|------------------------|------------------|---------------------|-----------------------|--------------|
| <b>Order #</b> 410077 | Fro 03 18 2025                | <b>Payment</b>         | Payment by swift | <b>Due Date</b>     | <b>Your Reference</b> |              |
| <b>DL #</b> E497922   | From 03 20 2025               | Payment at 45 days net |                  | 05 04 2025          | VPO 1032053           |              |
| No.                   | Description                   | Quantity               | Unit Price       | Disc %              | Net Unit              | Total Amount |
|                       | VPO 1032053                   |                        |                  |                     |                       |              |
|                       | FDA # A853915 Frame spectacle |                        |                  |                     |                       |              |
| C117/BLE              | Combination frame             | 3                      | 48,00            |                     | 48,00                 | 144,00       |
| C120/NOI              | Combination frame             | 1                      | 48,00            |                     | 48,00                 | 48,00        |
| C131/BLE              | Combination frame             | 2                      | 48,00            |                     | 48,00                 | 96,00        |
| C133/EME              | Combination frame             | 1                      | 48,00            |                     | 48,00                 | 48,00        |
| C135/ORA              | Combination frame             | 1                      | 48,00            |                     | 48,00                 | 48,00        |
| C156/SAN              | Combination frame             | 1                      | 48,00            |                     | 48,00                 | 48,00        |
| C87/BLE               | Combination frame             | 2                      | 48,00            |                     | 48,00                 | 96,00        |
| O/633/VER             | Acetate frame                 | 1                      | 59,00            |                     | 59,00                 | 59,00        |
| O/637/KAK             | Acetate frame                 | 1                      | 59,00            |                     | 59,00                 | 59,00        |
| O/638/ECA             | Acetate frame                 | 2                      | 59,00            |                     | 59,00                 | 118,00       |
| O/661/ROU             | Acetate frame                 | 2                      | 59,00            |                     | 59,00                 | 118,00       |
| O/663/JAU             | Acetate frame                 | 2                      | 59,00            |                     | 59,00                 | 118,00       |
| O/666/VIO             | Acetate frame                 | 1                      | 59,00            |                     | 59,00                 | 59,00        |
| PORT/5                | Transport cost LPS            | 1                      |                  |                     |                       |              |
| Report . . . . .      |                               |                        |                  |                     |                       | 1 059,00     |



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Page 2

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Invoice No. : 594779

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 1 059,00 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. 594779    |                 |                                 | Date : 20 mars 2025        |                                   |
|-----------------------|-----------------|---------------------------------|----------------------------|-----------------------------------|
| <b>Order #</b> 410077 | Fro 03 18 2025  | <b>Payment</b> Payment by swift | <b>Due Date</b> 05 04 2025 | <b>Your Reference</b> VPO 1032053 |
| <b>DL #</b> E497922   | From 03 20 2025 | Payment at 45 days net          |                            |                                   |

| No. | Description | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----|-------------|----------|------------|--------|----------|--------------|
|     |             |          |            |        |          |              |

|                   |                 |
|-------------------|-----------------|
|                   | EUR             |
| Total . . . . .   | 1 059,00        |
| <b>NET Amount</b> | <b>1 059,00</b> |

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. : 594780

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 758,00 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. 594780    |                 |                                 | Date : 20 mars 2025 |                       |
|-----------------------|-----------------|---------------------------------|---------------------|-----------------------|
| <b>Order #</b> 410078 | Fro 03 19 2025  | <b>Payment</b> Payment by swift | <b>Due Date</b>     | <b>Your Reference</b> |
| <b>DL #</b> E497923   | From 03 20 2025 | Payment at 45 days net          | 05 04 2025          | VPO 1032053           |

| No.              | Description                   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|------------------|-------------------------------|----------|------------|--------|----------|--------------|
|                  | VPO 1032053                   |          |            |        |          |              |
|                  | FDA # A853915 Frame spectacle |          |            |        |          |              |
| W105/GOL         | Metal frame                   | 1        | 30,00      |        | 30,00    | 30,00        |
| W116/ROS         | Metal frame                   | 2        | 30,00      |        | 30,00    | 60,00        |
| W116/GOL         | Metal frame                   | 1        | 30,00      |        | 30,00    | 30,00        |
| W117/SIL         | Metal frame                   | 1        | 30,00      |        | 30,00    | 30,00        |
| W145/CHA         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W146/EBO         | Combinated frame              | 2        | 38,00      |        | 38,00    | 76,00        |
| W147/OAK         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W147/EBO         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W147/WEN         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W147/CHA         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W148/EBO         | Combinated frame              | 2        | 38,00      |        | 38,00    | 76,00        |
| W148/WEN         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W148/IVO         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| W148/ACA         | Combinated frame              | 1        | 38,00      |        | 38,00    | 38,00        |
| Report . . . . . |                               |          |            |        |          | 606,00       |



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594780

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 758,00 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. 594780**

**Date : 20 mars 2025**

**Order #** 410078 **Fro** 03 19 2025

**DL #** E497923 **From** 03 20 2025

**Payment** Payment by swift

Payment at 45 days net

**Due Date**

05 04 2025

**Your Reference**

VPO 1032053

| No.      | Description         | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|---------------------|----------|------------|--------|----------|--------------|
| W150/BLA | Combinated frame    | 1        | 38,00      |        | 38,00    | 38,00        |
| W150/GRE | Combinated frame    | 1        | 38,00      |        | 38,00    | 38,00        |
| W150/NUD | Combinated frame    | 1        | 38,00      |        | 38,00    | 38,00        |
| W150/TOR | Combinated frame    | 1        | 38,00      |        | 38,00    | 38,00        |
| PORT/5   | Transport cost Kehl | 1        |            |        |          |              |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | 758,00        |
| <b>NET Amount</b> | <b>758,00</b> |

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. : 594781

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 954,10 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. 594781    |                               |                        |                  | Date : 20 mars 2025 |                       |              |
|-----------------------|-------------------------------|------------------------|------------------|---------------------|-----------------------|--------------|
| <b>Order #</b> 410079 | Fro 03 19 2025                | <b>Payment</b>         | Payment by swift | <b>Due Date</b>     | <b>Your Reference</b> |              |
| <b>DL #</b> E497924   | From 03 20 2025               | Payment at 45 days net |                  | 05 04 2025          | VPO 1032054 OP        |              |
| No.                   | Description                   | Quantity               | Unit Price       | Disc %              | Net Unit              | Total Amount |
|                       | VPO 1032054 OP                |                        |                  |                     |                       |              |
|                       | FDA # A853915 Frame spectacle |                        |                  |                     |                       |              |
| C117/BLE              | Combination frame             | 1                      | 48,00            | 6                   | 45,12                 | 45,12        |
| C117/EME              | Combination frame             | 1                      | 48,00            | 6                   | 45,12                 | 45,12        |
| C126/PIV              | 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             | 3                      | 48,00            | 6                   | 45,12                 | 135,36       |
| C148/NOI              | Combination frame             | 3                      | 48,00            | 6                   | 45,12                 | 135,36       |
| C156/SAN              | Combination frame             | 2                      | 48,00            | 6                   | 45,12                 | 90,24        |
| C158/ROU              | Combination frame             | 2                      | 48,00            | 6                   | 45,12                 | 90,24        |
| C87/BLE               | Combination frame             | 1                      | 48,00            | 6                   | 45,12                 | 45,12        |
| O/633/VER             | Acetate frame                 | 1                      | 59,00            | 6                   | 55,46                 | 55,46        |
| O/638/ECA             | Acetate frame                 | 1                      | 59,00            | 6                   | 55,46                 | 55,46        |
| O/660/ECA             | Acetate frame                 | 1                      | 59,00            | 6                   | 55,46                 | 55,46        |
| O/661/ROU             | Acetate frame                 | 1                      | 59,00            | 6                   | 55,46                 | 55,46        |
| O/663/JAU             | Acetate frame                 | 1                      | 59,00            | 6                   | 55,46                 | 55,46        |
| Report . . . . .      |                               |                        |                  |                     |                       | 954,10       |



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Page 2

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 594781

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 954,10 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. 594781**

**Date : 20 mars 2025**

**Order #** 410079 **Fro** 03 19 2025

**DL #** E497924 **From** 03 20 2025

**Payment** Payment by swift

Payment at 45 days net

**Due Date**

05 04 2025

**Your Reference**

VPO 1032054 OP

| No.    | Description         | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|--------|---------------------|----------|------------|--------|----------|--------------|
| PORT/5 | Transport cost KEHL | 1        |            |        |          |              |

|                 |          |
|-----------------|----------|
|                 | EUR      |
| Total . . . . . | 1 015,00 |
| Discount        | 60,90    |
| NET Amount      | 954,10   |

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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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594782

Invoice Date : 03 20 2025 Due Date : 05 04 2025

Amount : 63,92 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. 594782**

**Date : 20 mars 2025**

**Order #** 410080 **Fro** 03 19 2025

**DL #** E497925 **From** 03 20 2025

**Payment** Payment by swift

Payment at 45 days net

**Due Date**

05 04 2025

**Your Reference**

VPO 1032054 OP

| No.      | Description                   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------------------|----------|------------|--------|----------|--------------|
|          | VPO 1032054 OP                |          |            |        |          |              |
|          | FDA # A853915 Frame spectacle |          |            |        |          |              |
| W116/GOL | Metal frame                   | 1        | 30,00      | 6      | 28,20    | 28,20        |
| W146/EBO | Combinated frame              | 1        | 38,00      | 6      | 35,72    | 35,72        |
| PORT/5   | Transport cost KEHL           | 1        |            |        |          |              |

|                 |       |
|-----------------|-------|
|                 | EUR   |
| Total . . . . . | 68,00 |
| Discount        | 4,08  |
| NET Amount      | 63,92 |

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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