



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 595784

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 240,00 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. 595784

Date : 05 mai 2025

Order # 408447 Fro 11 18 2024

DL # E498694 From 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1031304

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031304					
C117/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C120/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C154/BLE	Combination frame - Made in China	3	48,00		48,00	144,00

	EUR
Total	240,00
NET Amount	240,00

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. : 595786

Invoice Date : 05 05 2025 Due Date : 06 19 2025

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. 595786

Date : 05 mai 2025

Order # 408559 **Fro** 11 26 2024

DL # E498696 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1031365

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C154/BLE	FDA # A853915 Frame spectacle VPO-1031365 Combination frame - Made in China	2	48,00		48,00	96,00
C156/BLE	Combination frame - Made in China	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 Lancot Ltée

Invoice No. : 595787

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 33,00 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. 595787

Date : 05 mai 2025

Order # 408561 **Fro** 11 26 2024

DL # E498697 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1031365

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W62/TOR	FDA # A853915 Frame spectacle VPO-1031365 Metal frame - Made in China	1	33,00		33,00	33,00

	EUR
Total	33,00
NET Amount	33,00

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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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 595791

Invoice Date : 05 05 2025 Due Date : 06 19 2025

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

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 595791				Date : 05 mai 2025	
Order # 408688	Fro 12 03 2024	Payment Payment by swift	Due Date 06 19 2025	Your Reference VPO-1031409	
DL # E498701	From 05 05 2025	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/BLE	FDA # A853915 Frame spectacle VPO-1031409 Combination frame - Made in China	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 :

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. : 595804

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 240,00 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. 595804

Date : 05 mai 2025

Order # 409252 **Fro** 01 21 2025

DL # E498714 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO 1031663

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1031663					
C120/BLE	Combination frame	2	48,00		48,00	96,00
C120/CAN	Combination frame	2	48,00		48,00	96,00
C154/BLE	Combination frame	1	48,00		48,00	48,00

	EUR
Total	240,00
NET Amount	240,00

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. : 595809

Invoice Date : 05 05 2025 Due Date : 06 19 2025

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. 595809

Date : 05 mai 2025

Order # 409375 **Fro** 01 28 2025

DL # E498719 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO 1031728

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/ROU	FDA # A853915 Frame spectacle					
	VPO 1031728					
	Combination frame	1	48,00		48,00	48,00
C154/BLE	Combination frame	2	48,00		48,00	96,00

	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. : 595813

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 90,24 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. 595813				Date : 05 mai 2025	
Order # 409690	Fro 02 17 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E498723	From 05 05 2025	Payment at 45 days net		06 19 2025	VPO-1031858-Opto reseau

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/CAN	Combination frame	1	48,00	6	45,12	45,12
C87/PIV	Combination frame	1	48,00	6	45,12	45,12

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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. : 595814

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 336,00 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. 595814

Date : 05 mai 2025

Order # 409692 **Fro** 02 17 2025

DL # E498724 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1031857

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/PIV	Combination frame	7	48,00		48,00	336,00

	EUR
Total	336,00
NET Amount	336,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 595821

Invoice Date : 05 05 2025 Due Date : 06 19 2025

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

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 595821				Date : 05 mai 2025	
Order # 409968	Fro 03 11 2025	Payment Payment by swift	Due Date 06 19 2025	Your Reference VPO-1032015	
DL # E498731	From 05 05 2025	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/CAN	VPO-1032015 FDA # A853915 Frame spectacle 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 :

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. : 595822

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 90,24 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. 595822				Date : 05 mai 2025	
Order # 409970	Fro 03 11 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E498732	From 05 05 2025	Payment at 45 days net		06 19 2025	VPO-1032014-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/CAN	VPO-1032014 FDA # A853915 Frame spectacle Combination frame	2	48,00	6	45,12	90,24

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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. : 595826

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 384,00 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. 595826

Date : 05 mai 2025

Order # 410155 **Fro** 03 25 2025

DL # E498736 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032115

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032115					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame	4	48,00		48,00	192,00
C117/TAU	Combination frame	2	48,00		48,00	96,00
C120/BLE	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	1	48,00		48,00	48,00

	EUR
Total	384,00
NET Amount	384,00

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. : 595827

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 576,00 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. 595827

Date : 05 mai 2025

Order # 410255 **Fro** 04 02 2025

DL # E498737 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-10320158

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-10320158					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame - Made in China	5	48,00		48,00	240,00
C127/ROU	Combination frame - Made in China	2	48,00		48,00	96,00
C87/TUR	Combination frame - Made in China	1	48,00		48,00	48,00
C87/PIV	Combination frame - Made in China	4	48,00		48,00	192,00

	EUR
Total	576,00
NET Amount	576,00

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. : 595829

Invoice Date : 05 05 2025 Due Date : 06 19 2025

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

Raymond Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 595829

Date : 05 mai 2025

Order # 410334 **Fro** 04 07 2025

DL # E498739 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032209

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/TUR	FDA # A853915 Frame spectacle VPO-1032209 Combination frame - Made in China	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 :

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. : 595830

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 45,12 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. 595830				Date : 05 mai 2025	
Order # 410336	Fro 04 07 2025	Payment Payment by swift	Due Date 06 19 2025	Your Reference VPO-1032210	
DL # E498740	From 05 05 2025	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-1032210 Combination frame - Made in China	1	48,00	6	45,12	45,12

	EUR
Total	48,00
Discount	2,88
NET Amount	45,12

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. : 595832

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 336,00 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. 595832

Date : 05 mai 2025

Order # 410450 **Fro** 04 15 2025

DL # E498742 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032251

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/BLE	VPO-1032251 FDA # A853915 Frame spectacle Combination frame - Made in China	4	48,00		48,00	192,00
C120/CAN	Combination frame - Made in China	3	48,00		48,00	144,00

	EUR
Total	336,00
NET Amount	336,00

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. : 595836

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 336,00 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. 595836

Date : 05 mai 2025

Order # 410498 **Fro** 04 22 2025

DL # E498746 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032296

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032296					
	FDA # A853915 Frame spectacle					
C120/BLE	Combination frame	1	48,00		48,00	48,00
C120/CAN	Combination frame	1	48,00		48,00	48,00
C87/TUR	Combination frame	1	48,00		48,00	48,00
C87/PIV	Combination frame	4	48,00		48,00	192,00

	EUR
Total	336,00
NET Amount	336,00

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

**The exporter of the products covered by this document
declares that except where otherwise clearly indicated,
these products are of EU preferential origin C1.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 595838

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 576,00 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. 595838				Date : 05 mai 2025	
Order # 410623	Fro 04 28 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E498748	From 05 05 2025	Payment at 45 days net		06 19 2025	VPO-1032334

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032334					
	FDA # A853915 Frame spectacle					
C117/OR	Combination frame - Made In China	1	48,00		48,00	48,00
C121/RED	Combination frame - Made In China	1	48,00		48,00	48,00
C130/BLE	Combination frame - Made In China	3	48,00		48,00	144,00
C132/PEC	Combination frame - Made In China	1	48,00		48,00	48,00
C137/BLE	Combination frame - Made In China	1	48,00		48,00	48,00
C163/BLE	Combination frame - Made In China	2	48,00		48,00	96,00
C163/VER	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
PORT/5	Transport cost Kehl	1				

	EUR
Total	576,00
NET Amount	576,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 595839

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 38,00 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. 595839

Date : 05 mai 2025

Order # 410624 **Fro** 04 28 2025

DL # E498749 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032334

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W148/EBO	VPO-1032334	1	38,00		38,00	38,00
PORT/5	FDA # A853915 Frame spectacle					
	Combinated frame - Made In China	1				
	Transport cost Kehl	1				

	EUR
Total	38,00
NET Amount	38,00

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. : 595840

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 225,60 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. 595840			Date : 05 mai 2025	
Order # 410625	Fro 04 28 2025	Payment Payment by swift	Due Date 06 19 2025	Your Reference VPO-1032333-OPT
DL # E498750	From 05 05 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032333					
	FDA # A853915 Frame spectacle					
C148/FUS	Combination frame - Made In China	1	48,00	6	45,12	45,12
C161/PIV	Combination frame - Made In China	1	48,00	6	45,12	45,12
C163/BLE	Combination frame - Made In China	2	48,00	6	45,12	90,24
C163/VER	Combination frame - Made In China	1	48,00	6	45,12	45,12
PORT/5	Transport cost Kehl	1				

	EUR
Total	240,00
Discount	14,40
NET Amount	225,60

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 Lancot Ltée

Invoice No. : 595841

Invoice Date : 05 05 2025 Due Date : 06 19 2025

Amount : 35,72 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. 595841

Date : 05 mai 2025

Order # 410626 **Fro** 04 28 2025

DL # E498751 **From** 05 05 2025

Payment Payment by swift

Payment at 45 days net

Due Date

06 19 2025

Your Reference

VPO-1032333-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W148/EBO	VPO-1032333 FDA # A853915 Frame spectacle Combined frame - Made In China	1	38,00	6	35,72	35,72

	EUR
Total	38,00
Discount	2,28
NET Amount	35,72

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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