



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601831

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 91,20 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

<b>Invoice No. 601831</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 412627	Fro 10 15 2025	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO 1033366	
<b>DL #</b> E503620	From 04 28 2026	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/PIV	VPO 1033366 FDA # A853915 Frame spectacle Combination frame	2	48,00	5	45,60	91,20

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>91,20</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
 Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601832  
 Invoice Date : 04 28 2026 Due Date : 06 12 2026  
 Amount : **43,20** 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

<b>Invoice No. 601832</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 412629	Fro 10 15 2025	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO-1033367 OPTO
<b>DL #</b> E503621	From 04 28 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/PIV	VPO-1033367 OPTO FDA # A853915 Frame spectacle Combination frame	1	48,00	10	43,20	43,20

	EUR
<b>Total</b> . . . . .	<b>48,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>43,20</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

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Delivery adress : Raymond Lanctot Ltée  
 Carole Menard  
 5290, Boul. Thimens,  
 MONTREAL, QC H4R 2B2  
 CANADA



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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601834

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 91,20 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. 601834

Date : 28 avril 2026

Order # 413213 Fro 11 25 2025  
DL # E503623 From 04 28 2026

Payment Payment by swift  
Payment at 45 days net

Due Date  
06 12 2026

Your Reference  
VPO-1033608

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/PIV	VPO-1033608 FDA # A853915 Frame spectacle Combination frame	1	48,00	5	45,60	45,60
C117/COR	Combination frame	1	48,00	5	45,60	45,60

	EUR
Total . . . . .	96,00
Discount	4,80
<b>NET Amount</b>	<b>91,20</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

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Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601837  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : 43,20 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

<b>Invoice No. 601837</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 413322 Fro 12 03 2025	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>		
<b>DL #</b> E503626 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1033638-OPTO		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/PIV	VPO-1033638-OPTO FDA # A853915 Frame spectacle Combination frame	1	48,00	10	43,20	43,20

	EUR
<b>Total</b> . . . . .	<b>48,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>43,20</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

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**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601839

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 228,00 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. 601839

Date : 28 avril 2026

Order # 413388 Fro 12 09 2025  
DL # E503628 From 04 28 2026

Payment Payment by swift  
Payment at 45 days net

Due Date  
06 12 2026

Your Reference  
VPO-1033689

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033689 FDA # A853915 Frame spectacle					
C117/PIV	Combination frame-Made in China	2	48,00	5	45,60	91,20
C117/COR	Combination frame-Made in China	1	48,00	5	45,60	45,60
C120/KHA	Combination frame-Made in China	2	48,00	5	45,60	91,20

	EUR
Total . . . . .	<b>240,00</b>
Discount	<b>12,00</b>
<b>NET Amount</b>	<b>228,00</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

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Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601840

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 182,40 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

<b>Invoice No. 601840</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 413475	Fro 12 16 2025	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO-1033720	
<b>DL #</b> E503629	From 04 28 2026	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/PIV	VPO-1033720 FDA # A853915 Frame spectacle Combination frame	2	48,00	5	45,60	91,20
C120/KHA	Combination frame	2	48,00	5	45,60	91,20

	EUR
<b>Total</b> . . . . .	<b>192,00</b>
<b>Discount</b>	<b>9,60</b>
<b>NET Amount</b>	<b>182,40</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

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Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601845  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **45,60** 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 Lanctot Ltée**  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA

Customer No. : UXXX100  
Representative : Frédéric Beausoleil

<b>Invoice No. 601845</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 413924 Fro 01 29 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>		
<b>DL #</b> E503634 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO 1033918		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO 1033918 FDA # A853915 Frame spectacle Combination frame-Made in China	1	48,00	5	45,60	45,60

	EUR
Total . . . . .	<b>48,00</b>
<b>Discount</b>	<b>2,40</b>
<b>NET Amount</b>	<b>45,60</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

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Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601851  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **228,00** 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

<b>Invoice No. 601851</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 414153 Fro 02 16 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>		
<b>DL #</b> E503640 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO 1034004		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO 1034004 FDA # A853915 Frame spectacle Combination frame-Made in China	2	48,00	5	45,60	91,20
C120/KHA	Combination frame-Made in China	3	48,00	5	45,60	136,80

	EUR
<b>Total</b> . . . . .	<b>240,00</b>
<b>Discount</b>	<b>12,00</b>
<b>NET Amount</b>	<b>228,00</b>

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Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601853

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 45,60 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 Lanctot Ltée**

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

<b>Invoice No. 601853</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414176 Fro 02 17 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503642 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034053	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO-1034053 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60

	EUR
Total . . . . .	<b>48,00</b>
<b>Discount</b>	<b>2,40</b>
<b>NET Amount</b>	<b>45,60</b>

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Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601857

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 86,40 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

<b>Invoice No. 601857</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414323	Fro 02 25 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO-1034105-OPTO
<b>DL #</b> E503646	From 04 28 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/VIO	VPO-1034105-OPTO FDA # A853915 Frame spectacle Combination frame-Made in China	2	48,00	10	43,20	86,40

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>9,60</b>
<b>NET Amount</b>	<b>86,40</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

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**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601859  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **45,60** 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 Lanctot Ltée**  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA

Customer No. : UXXX100  
Representative : Frédéric Beausoleil

<b>Invoice No. 601859</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414361 Fro 03 03 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503648 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034174	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/KHA	VPO-1034174 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60

	EUR
Total . . . . .	<b>48,00</b>
<b>Discount</b>	<b>2,40</b>
<b>NET Amount</b>	<b>45,60</b>

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Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601860  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **86,40** 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

<b>Invoice No. 601860</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414362 Fro 03 03 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503649 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034175	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/KHA	VPO-1034175 FDA # A853915 Frame spectacle Combination frame - Made in China	2	48,00	10	43,20	86,40

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>9,60</b>
<b>NET Amount</b>	<b>86,40</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

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Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601866  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **45,60** 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 Lanctot Ltée**  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA

Customer No. : UXXX100  
Representative : Frédéric Beausoleil

<b>Invoice No. 601866</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414451 Fro 03 10 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503655 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034223	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/KHA	VPO-1034223 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60

	EUR
<b>Total</b> . . . . .	<b>48,00</b>
<b>Discount</b>	<b>2,40</b>
<b>NET Amount</b>	<b>45,60</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

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Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601867

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 136,80 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. 601867

Date : 28 avril 2026

Order # 414541 Fro 03 17 2026

DL # E503656 From 04 28 2026

Payment Payment by swift

Payment at 45 days net

Due Date

06 12 2026

Your Reference

VPO-1034261

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO-1034261 FDA # A853915 Frame spectacle Combination frame - Made in China	2	48,00	5	45,60	91,20
C120/KHA	Combination frame - Made in China	1	48,00	5	45,60	45,60

	EUR
Total . . . . .	144,00
Discount	7,20
<b>NET Amount</b>	<b>136,80</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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Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601868

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 86,40 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

<b>Invoice No. 601868</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414543 Fro 03 17 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503657 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034262-OPTO	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO-1034262-OPTO FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	10	43,20	43,20
C120/KHA	Combination frame - Made in China	1	48,00	10	43,20	43,20

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>9,60</b>
<b>NET Amount</b>	<b>86,40</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

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

Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601872  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : **91,20** 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

<b>Invoice No. 601872</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 414597 Fro 03 24 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>		
<b>DL #</b> E503661 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034303		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/VIO	VPO-1034303 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60
C117/COR	Combination frame - Made in China	1	48,00	5	45,60	45,60

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>91,20</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601873

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 91,20 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

<b>Invoice No. 601873</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414682 Fro 03 31 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503662 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO 1034359	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO 1034359 FDA # A853915 Frame spectacle Combination frame - Made in China	2	48,00	5	45,60	91,20

	EUR
<b>Total</b> . . . . .	<b>96,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>91,20</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601875

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : **136,80** 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

<b>Invoice No. 601875</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 414745	Fro 04 07 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO 1034408	
<b>DL #</b> E503664	From 04 28 2026	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO 1034408 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60
C120/CAN	Combination frame - Made in China	2	48,00	5	45,60	91,20

	EUR
<b>Total</b> . . . . .	<b>144,00</b>
<b>Discount</b>	<b>7,20</b>
<b>NET Amount</b>	<b>136,80</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601877

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : **136,80** 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. 601877**

**Date : 28 avril 2026**

**Order #** 414827 Fro 04 14 2026  
**DL #** E503666 From 04 28 2026

**Payment** Payment by swift  
Payment at 45 days net

**Due Date**  
06 12 2026

**Your Reference**  
VPO 1034452

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	VPO 1034452 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	5	45,60	45,60
C120/CAN	Combination frame - Made in China	2	48,00	5	45,60	91,20

	EUR
<b>Total</b> . . . . .	<b>144,00</b>
<b>Discount</b>	<b>7,20</b>
<b>NET Amount</b>	<b>136,80</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
 Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601881  
 Invoice Date : 04 28 2026 Due Date : 06 12 2026  
 Amount : **312,30** 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

<b>Invoice No. 601881</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414910 Fro 04 22 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503670 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO 1034517-OPTO	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO 1034517-OPTO FDA # A853915 Frame spectacle					
C148/FUS	Combination frame - Made in China	1	48,00	10	43,20	43,20
C154/SAU	Combination frame - Made in China	1	48,00	10	43,20	43,20
C160/FUS	Combination frame - Made in China	1	48,00	10	43,20	43,20
C166/VER	Combination frame - Made in China	1	48,00	10	43,20	43,20
C172/VIO	Combination frame - Made in China	2	48,00	10	43,20	86,40
O/669/VER	Acetate frame - Made in France	1	59,00	10	53,10	53,10

	EUR
<b>Total</b> . . . . .	<b>347,00</b>
<b>Discount</b>	<b>34,70</b>
<b>NET Amount</b>	<b>312,30</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

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

Delivery adress : Raymond Lanctot Ltée  
 Carole Menard  
 5290, Boul. Thimens,  
 MONTREAL, QC H4R 2B2  
 CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601882

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : **72,20** 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

<b>Invoice No. 601882</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414911	Fro 04 22 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO 1034517-OPTO
<b>DL #</b> E503671	From 04 28 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W156/CHA	VPO 1034517-OPTO FDA # A853915 Frame spectacle Acétate Pantos Wengé Noir-Made in Chin	1	38,00	5	36,10	36,10
W160/TOR	Combinated frame - Made in China	1	38,00	5	36,10	36,10

	EUR
<b>Total</b> . . . . .	<b>76,00</b>
<b>Discount</b>	<b>3,80</b>
<b>NET Amount</b>	<b>72,20</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

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

**Delivery adress :** Raymond Lanctot Ltée  
 Carole Menard  
 5290, Boul. Thimens,  
 MONTREAL, QC H4R 2B2  
 CANADA



Please enclose this stub with your payment  
 Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601883  
 Invoice Date : 04 28 2026 Due Date : 06 12 2026  
 Amount : **1 325,25** 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

<b>Invoice No. 601883</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414912 Fro 04 22 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503672 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034515	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1034515 FDA # A853915 Frame spectacle					
C117/BLE	Combination frame-Made in China	2	48,00	5	45,60	91,20
C120/CAN	Combination frame-Made in China	1	48,00	5	45,60	45,60
C127/VIO	Combination frame-Made in China	1	48,00	5	45,60	45,60
C130/ORA	Combination frame-Made in China	1	48,00	5	45,60	45,60
C131/ROU	Combination frame-Made in China	1	48,00	5	45,60	45,60
C135/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
C141/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
C148/FUS	Combination frame-Made in China	2	48,00	5	45,60	91,20
C163/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
C163/NOI	Combination frame-Made in China	1	48,00	5	45,60	45,60
C165/ROS	Combination frame-Made in China	2	48,00	5	45,60	91,20
C170/KHA	Combination frame-Made in China	2	48,00	5	45,60	91,20
C171/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
C87/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
Report . . . . .						820,80



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601883

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 1 325,25 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

<b>Invoice No. 601883</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 414912	Fro 04 22 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO-1034515	
<b>DL #</b> E503672	From 04 28 2026	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/633/VER	Acetate frame - Made in France	1	59,00	5	56,05	56,05
O/672/NOI	Acetate frame - Made in France	1	59,00	5	56,05	56,05
O/672/VER	Acetate frame - Made in France	3	59,00	5	56,05	168,15
O/673/VER	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/676/BLE	Acetate frame - Made in France	2	59,00	5	56,05	112,10

	EUR
Total . . . . .	<b>1 395,00</b>
<b>Discount</b>	<b>69,75</b>
<b>NET Amount</b>	<b>1 325,25</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

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

Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601884

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 739,10 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. 601884

Date : 28 avril 2026

Order # 414913 Fro 04 22 2026  
DL # E503673 From 04 28 2026

Payment Payment by swift  
Payment at 45 days net

Due Date  
06 12 2026

Your Reference  
VPO-1034515

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1034515 FDA # A853915 Frame spectacle					
W156/CHA	Acétate Pantos Wengé Noir-Made in Chin	2	38,00	5	36,10	72,20
W156/NOY	Acétate Pantos Noyer-Made in China	2	38,00	5	36,10	72,20
W158/WEN	Acétate Rect Wenge-Made in China	4	38,00	5	36,10	144,40
W158/NOY	Acétate Rect Noyer-Made in China	2	38,00	5	36,10	72,20
W160/TOR	Combinated frame-Made in China	1	38,00	5	36,10	36,10
W161/TOR	Combinated frame-Made in China	2	38,00	5	36,10	72,20
W161/BRO	Combinated frame-Made in China	4	38,00	5	36,10	144,40
W162/RED	Metal frame-Made in China	2	33,00	5	31,35	62,70
W163/SAT	Metal frame-Made in China	2	33,00	5	31,35	62,70

	EUR
Total . . . . .	778,00
Discount	38,90
<b>NET Amount</b>	<b>739,10</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

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

Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
 Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601905  
 Invoice Date : 04 28 2026 Due Date : 06 12 2026  
 Amount : **1 808,80** 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

<b>Invoice No. 601905</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414976 Fro 04 28 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503694 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034605	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1034605 FDA # A853915 Frame spectacle					
C117/BLE	Combination frame-Made in China	3	48,00	5	45,60	136,80
C120/KHA	Combination frame-Made in China	2	48,00	5	45,60	91,20
C120/CAN	Combination frame-Made in China	2	48,00	5	45,60	91,20
C129/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
C135/ORA	Combination frame-Made in China	1	48,00	5	45,60	45,60
C162/KHA	Combination frame-Made in China	1	48,00	5	45,60	45,60
C169/VER	Combination frame-Made in China	2	48,00	5	45,60	91,20
C170/JAU	Combination frame-Made in China	2	48,00	5	45,60	91,20
C170/BLE	Combination frame-Made in China	2	48,00	5	45,60	91,20
C172/PIV	Combination frame-Made in China	1	48,00	5	45,60	45,60
C173/GRI	Combination frame-Made in China	1	48,00	5	45,60	45,60
C173/CAN	Combination frame-Made in China	1	48,00	5	45,60	45,60
C87/BLE	Combination frame-Made in China	1	48,00	5	45,60	45,60
O/671/GRI	Acetate frame - Made in France	1	59,00	5	56,05	56,05
Report . . . . .						968,05



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601905

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : 1 808,80 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

<b>Invoice No. 601905</b>			<b>Date : 28 avril 2026</b>		
<b>Order #</b> 414976	Fro 04 28 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 06 12 2026	<b>Your Reference</b> VPO-1034605	
<b>DL #</b> E503694	From 04 28 2026	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/671/CHO	Acetate frame - Made in France	1	59,00	5	56,05	56,05
O/672/VER	Acetate frame - Made in France	1	59,00	5	56,05	56,05
O/672/GRI	Acetate frame - Made in France	1	59,00	5	56,05	56,05
O/674/ROU	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/674/VER	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/674/BRU	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/674/BLE	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/676/BLE	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/676/MUL	Acetate frame - Made in France	2	59,00	5	56,05	112,10

	EUR
Total . . . . .	<b>1 904,00</b>
<b>Discount</b>	<b>95,20</b>
<b>NET Amount</b>	<b>1 808,80</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

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

Delivery adress : Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601906

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : **593,75** 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

<b>Invoice No. 601906</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414977 Fro 04 28 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503695 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034605	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1034605 FDA # A853915 Frame spectacle					
W116/GUN	Metal frame-Made in China	2	30,00	5	28,50	57,00
W138/TOR	Combinated frame-Made in China	1	33,00	5	31,35	31,35
W157/CAS	Acétate Rect Wenge Foncé-Made in Chin	2	38,00	5	36,10	72,20
W157/CHA	Acétate Rect Wengé Noir-Made in China	2	38,00	5	36,10	72,20
W158/CAS	Acétate Rect Wenge Foncé-Made in Chin	1	38,00	5	36,10	36,10
W160/TOR	Combinated frame-Made in China	2	38,00	5	36,10	72,20
W160/BRO	Combinated frame-Made in China	1	38,00	5	36,10	36,10
W161/BRO	Combinated frame-Made in China	5	38,00	5	36,10	180,50
W161/BLU	Combinated frame-Made in China	1	38,00	5	36,10	36,10

	<b>EUR</b>
<b>Total</b> . . . . .	<b>625,00</b>
<b>Discount</b>	<b>31,25</b>
<b>NET Amount</b>	<b>593,75</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601907

Invoice Date : 04 28 2026 Due Date : 06 12 2026

Amount : **441,90** 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. 601907**

**Date : 28 avril 2026**

<b>Order #</b> 414978 Fro 04 28 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>
<b>DL #</b> E503696 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034606-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1034606-OPTO					
	FDA # A853915 Frame spectacle					
C120/CAN	Combination frame-Made in China	1	48,00	10	43,20	43,20
C127/ROU	Combination frame-Made in China	1	48,00	10	43,20	43,20
C129/BLE	Combination frame-Made in China	1	48,00	10	43,20	43,20
C130/BLE	Combination frame-Made in China	2	48,00	10	43,20	86,40
C135/BLE	Combination frame-Made in China	1	48,00	10	43,20	43,20
C158/VER	Combination frame-Made in China	1	48,00	10	43,20	43,20
C161/FUS	Combination frame-Made in China	1	48,00	10	43,20	43,20
C162/KHA	Combination frame-Made in China	1	48,00	10	43,20	43,20
O/672/NOI	Acetate frame	1	59,00	10	53,10	53,10

	EUR
<b>Total</b> . . . . .	<b>491,00</b>
<b>Discount</b>	<b>49,10</b>
<b>NET Amount</b>	<b>441,90</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

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

**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
CANADA



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601908  
Invoice Date : 04 28 2026 Due Date : 06 12 2026  
Amount : 72,20 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

<b>Invoice No. 601908</b>			<b>Date : 28 avril 2026</b>	
<b>Order #</b> 414979 Fro 04 28 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E503697 From 04 28 2026	Payment at 45 days net	06 12 2026	VPO-1034606-OPTO	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W158/CAS	VPO-1034606-OPTO FDA # A853915 Frame spectacle Acétate Rect Wenge Foncé-Made in Chin	1	38,00	5	36,10	36,10
W161/BLU	Combinated frame-Made in China	1	38,00	5	36,10	36,10

	EUR
Total . . . . .	<b>76,00</b>
<b>Discount</b>	<b>3,80</b>
<b>NET Amount</b>	<b>72,20</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

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**Delivery adress :** Raymond Lanctot Ltée  
Carole Menard  
5290, Boul. Thimens,  
MONTREAL, QC H4R 2B2  
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