



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 593843

Invoice Date : 01 29 2025 Due Date : 03 15 2025

Amount : 5 178,00 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. 593843

Date : 29 janvier 2025

Order # 409375 **Fro** 01 28 2025

DL # E497135 **From** 01 29 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 15 2025

Your Reference

VPO 1031728

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1031728					
C117/EME	Combination frame	1	48,00		48,00	48,00
C121/JAU	Combination frame	1	48,00		48,00	48,00
C135/BLE	Combination frame	1	48,00		48,00	48,00
C135/ORA	Combination frame	1	48,00		48,00	48,00
C137/JAU	Combination frame	1	48,00		48,00	48,00
C147/NOI	Combination frame	5	48,00		48,00	240,00
C148/NOI	Combination frame	1	48,00		48,00	48,00
C153/BLE	Combination frame	5	48,00		48,00	240,00
C153/NOI	Combination frame	2	48,00		48,00	96,00
C153/VER	Combination frame	3	48,00		48,00	144,00
C154/SAU	Combination frame	3	48,00		48,00	144,00
C155/NOI	Combination frame	3	48,00		48,00	144,00
C156/SAN	Combination frame	3	48,00		48,00	144,00
C157/BLE	Combination frame	3	48,00		48,00	144,00
Report						1 584,00



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 593843

Invoice Date : 01 29 2025 Due Date : 03 15 2025

Amount : 5 178,00 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. 593843				Date : 29 janvier 2025		
Order # 409375	Fro 01 28 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E497135	From 01 29 2025	Payment at 45 days net		03 15 2025	VPO 1031728	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/NOI	Combination frame	2	48,00		48,00	96,00
C158/VER	Combination frame	3	48,00		48,00	144,00
C160/ORA	Combination frame	2	48,00		48,00	96,00
C160/NOI	Combination frame	2	48,00		48,00	96,00
C160/FUS	Combination frame	2	48,00		48,00	96,00
C160/VIO	Combination frame	10	48,00		48,00	480,00
C162/KHA	Combination frame	6	48,00		48,00	288,00
C162/VER	Combination frame	3	48,00		48,00	144,00
C162/GRI	Combination frame	4	48,00		48,00	192,00
C162/NOI	Combination frame	4	48,00		48,00	192,00
O/633/NOI	Acetate frame	1	59,00		59,00	59,00
O/646/ECA	Acetate frame	1	59,00		59,00	59,00
O/656/NOI	Acetate frame	1	59,00		59,00	59,00
O/660/MUL	Acetate frame	1	59,00		59,00	59,00
O/663/ROS	Acetate frame	3	59,00		59,00	177,00
O/663/BLE	Acetate frame	6	59,00		59,00	354,00
Report						4 175,00



Please enclose this stub with your payment

Page 3

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 593843

Invoice Date : 01 29 2025 Due Date : 03 15 2025

Amount : 5 178,00 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. 593843

Date : 29 janvier 2025

Order # 409375 **Fro** 01 28 2025

DL # E497135 **From** 01 29 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 15 2025

Your Reference

VPO 1031728

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/663/FUS	Acetate frame	2	59,00		59,00	118,00
O/664/BLE	Acetate frame	2	59,00		59,00	118,00
O/664/VER	Acetate frame	2	59,00		59,00	118,00
O/664/FUS	Acetate frame	4	59,00		59,00	236,00
O/666/BRU	Acetate frame	3	59,00		59,00	177,00
O/666/COR	Acetate frame	4	59,00		59,00	236,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	5 178,00
NET Amount	5 178,00

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.**