Please enclose this stub with your payment	Page 1
Cust. No. : UXXX100 - Raymond Lanctot Ltée	
Invoice No. : 594339	
Invoice Date : 02 19 2025 Due Date : 04 05 2025	
Amount : **71,44**	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. 594339

Date : 19 février 2025

Order # 409691 Fro 02 17 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E497569 From 02 19 2025	Payment at 45 days net	04 05 2025	VPO-1031858-Opto reseau

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W105/AGO	Metal frame	1	38,00	6	35,72	35,72
W146/WEN	Combinated frame	1	38,00	6	35,72	35,72

	EUR
Total	**76,00**
Discount	**4,56**
NET Amount	**71,44**

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 preferencial origin C1.