



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 597389

Invoice Date : 07 23 2025 Due Date : 09 06 2025

Amount : 158,86 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. 597389				Date : 23 juillet 2025	
Order # 411689	Fro 07 22 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E500037	From 07 23 2025	Payment at 45 days net		09 06 2025	VPO-1032821-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032821-OPTO					
	FDA # A853915 Frame spectacle					
W117/ROS	Metal frame - Made in China	1	30,00	6	28,20	28,20
W128/TOR	Metal frame - Made in China	1	30,00	6	28,20	28,20
W145/EBO	Combinated frame - Made in China	1	38,00	6	35,72	35,72
W150/TOR	Combinated frame - Made in China	1	38,00	6	35,72	35,72
W62/GOL	Metal frame - Made in China	1	33,00	6	31,02	31,02

	EUR
Total	169,00
Discount	10,14
NET Amount	158,86

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.**