



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600219

Invoice Date : 01 20 2026 Due Date : 03 06 2026

Amount : **410,40** 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

Invoice No. 600219			Date : 20 janvier 2026	
Order # 413564	Fro 12 22 2025	Payment Payment by swift	Due Date 03 06 2026	Your Reference VPO-1033755
DL # E502368	From 01 20 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033755 FDA # A853915 Frame spectacle					
C120/BLE	Combination frame	1	48,00	5	45,60	45,60
C127/PEC	Combination frame	1	48,00	5	45,60	45,60
C131/BRU	Combination frame	1	48,00	5	45,60	45,60
C133/EME	Combination frame	1	48,00	5	45,60	45,60
C153/SAN	Combination frame	2	48,00	5	45,60	91,20
C157/KAK	Combination frame	1	48,00	5	45,60	45,60
C162/NOI	Combination frame	2	48,00	5	45,60	91,20

	EUR
Total	432,00
Discount	21,60
NET Amount	410,40

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