



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600220

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

Amount : 216,00 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. 600220

Date : 20 janvier 2026

Order # 413565 Fro 12 22 2025
DL # E502369 From 01 20 2026

Payment Payment by swift
Payment at 45 days net

Due Date
03 06 2026

Your Reference
VPO-1033756-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033756-OPTO FDA # A853915 Frame spectacle					
C153/SAN	Combination frame	1	48,00	10	43,20	43,20
C157/KAK	Combination frame	1	48,00	10	43,20	43,20
C162/NOI	Combination frame	1	48,00	10	43,20	43,20
C87/BLE	Combination frame	2	48,00	10	43,20	86,40

	EUR
Total	240,00
Discount	24,00
NET Amount	216,00

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.