



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600221

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

Amount : 29,70 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. 600221**

**Date : 20 janvier 2026**

Order # 413566 Fro 12 22 2025

DL # E502370 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
W62/GOL	VPO-1033756-OPTO FDA # A853915 Frame spectacle Metal frame	1	33,00	10	29,70	29,70

	EUR
Total . . . . .	<b>33,00</b>
<b>Discount</b>	<b>3,30</b>
<b>NET Amount</b>	<b>29,70</b>

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.**