



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600238

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

Amount : 68,40 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. 600238

Date : 20 janvier 2026

Order # 413794 Fro 01 20 2026

DL # E502387 From 01 20 2026

Payment Payment by swift

Payment at 45 days net

Due Date

03 06 2026

Your Reference

VPO 1033878-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W148/EBO	VPO 1033878-OPTO FDA # A853915 Frame spectacle Combinated frame	1	38,00	10	34,20	34,20
W159/EBO	Acétate Carré Ebène	1	38,00	10	34,20	34,20

	EUR
Total	76,00
Discount	7,60
NET Amount	68,40

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

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.