



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600670

Invoice Date : 02 17 2026 Due Date : 04 03 2026

Amount : **172,80** 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. 600670			Date : 17 février 2026	
Order # 414151	Fro 02 16 2026	Payment Payment by swift	Due Date 04 03 2026	Your Reference VPO 1034005-OPTO
DL # E502735	From 02 17 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO 1034005-OPTO					
	FDA # A853915 Frame spectacle					
C127/TUR	Combination frame-Made in China	1	48,00	10	43,20	43,20
C129/BLE	Combination frame-Made in China	1	48,00	10	43,20	43,20
C154/BLE	Combination frame-Made in China	1	48,00	10	43,20	43,20
C154/SAN	Combination frame-Made in China	1	48,00	10	43,20	43,20

	EUR
Total	192,00
Discount	19,20
NET Amount	172,80

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