



Please enclose this stub with your payment  
Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 600671

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

Amount : 27,00 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

<b>Invoice No. 600671</b>			<b>Date : 17 février 2026</b>	
<b>Order #</b> 414152 Fro 02 16 2026	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E502736 From 02 17 2026	Payment at 45 days net	04 03 2026	VPO 1034005-OPTO	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W117/ROS	VPO 1034005-OPTO FDA # A853915 Frame spectacle Metal frame-Made in China	1	30,00	10	27,00	27,00

	EUR
Total . . . . .	<b>30,00</b>
<b>Discount</b>	<b>3,00</b>
<b>NET Amount</b>	<b>27,00</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

**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