



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601433

Invoice Date : 03 24 2026 Due Date : 05 08 2026

Amount : 43,20 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. 601433</b>			<b>Date : 24 mars 2026</b>	
<b>Order #</b> 414599	Fro 03 24 2026	<b>Payment</b> Payment by swift	<b>Due Date</b> 05 08 2026	<b>Your Reference</b> VPO-1034304-OPTO
<b>DL #</b> E503282	From 03 24 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C173/BLE	VPO-1034304-OPTO FDA # A853915 Frame spectacle Combination frame	1	48,00	10	43,20	43,20

	EUR
<b>Total</b> . . . . .	<b>48,00</b>
<b>Discount</b>	<b>4,80</b>
<b>NET Amount</b>	<b>43,20</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