



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 602003

Invoice Date : 05 06 2026 Due Date : 06 20 2026

Amount : 659,30 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. 602003			Date : 06 mai 2026	
Order # 415041	Fro 05 05 2026	Payment Payment by swift	Due Date 06 20 2026	Your Reference VPO 1034645
DL # E503775	From 05 06 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO 1034645 FDA # A853915 Frame spectacle					
W128/KHA	Metal frame	1	30,00	5	28,50	28,50
W138/TOR	Combinated frame	1	33,00	5	31,35	31,35
W151/TOR	Combinated frame	2	38,00	5	36,10	72,20
W156/WEN	Acétate Pantos Wengé	2	38,00	5	36,10	72,20
W156/CHA	Acétate Pantos Wengé Noir	2	38,00	5	36,10	72,20
W156/NOY	Acétate Pantos Noyer	1	38,00	5	36,10	36,10
W157/CAS	Acétate Rect Wenge Foncé	2	38,00	5	36,10	72,20
W158/WEN	Acétate Rect Wenge	1	38,00	5	36,10	36,10
W161/BRO	Combinated frame	2	38,00	5	36,10	72,20
W161/KHA	Combinated frame	2	38,00	5	36,10	72,20
W162/BLA	Metal frame	1	33,00	5	31,35	31,35
W163/YEL	Metal frame	2	33,00	5	31,35	62,70

	EUR
Total	694,00
Discount	34,70
NET Amount	659,30

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