



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598237

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 2 496,60 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. 598237

Date : 02 octobre 2025

Order # 412357 **Fro** 09 30 2025

DL # E500756 **From** 10 02 2025

Payment Payment by swift

Payment at 45 days net

Due Date

11 16 2025

Your Reference

VPO-1033289

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033289					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame	1	48,00	5	45,60	45,60
C117/TAU	Combination frame	2	48,00	5	45,60	91,20
C126/PIV	Combination frame	1	48,00	5	45,60	45,60
C129/ROU	Combination frame	1	48,00	5	45,60	45,60
C129/NOI	Combination frame	5	48,00	5	45,60	228,00
C133/JAU	Combination frame	1	48,00	5	45,60	45,60
C133/FUS	Combination frame	1	48,00	5	45,60	45,60
C145/BLE	Combination frame	1	48,00	5	45,60	45,60
C154/SAN	Combination frame	2	48,00	5	45,60	91,20
C154/SAU	Combination frame	1	48,00	5	45,60	45,60
C155/BLE	Combination frame	1	48,00	5	45,60	45,60
C157/BLE	Combination frame	3	48,00	5	45,60	136,80
C160/NOI	Combination frame	1	48,00	5	45,60	45,60
C161/BEI	Combination frame	1	48,00	5	45,60	45,60
Report						1 003,20



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598237

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 2 496,60 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. 598237				Date : 02 octobre 2025		
Order # 412357	Fro 09 30 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E500756	From 10 02 2025	Payment at 45 days net		11 16 2025	VPO-1033289	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C162/GRI	Combination frame	2	48,00	5	45,60	91,20
C162/KHA	Combination frame	1	48,00	5	45,60	45,60
C163/NOI	Combination frame	2	48,00	5	45,60	91,20
C164/ROU	Combination frame	1	48,00	5	45,60	45,60
C165/ROU	Combination frame	1	48,00	5	45,60	45,60
C165/LAV	Combination frame	2	48,00	5	45,60	91,20
C166/NOI	Combination frame	1	48,00	5	45,60	45,60
C167/BRU	Combination frame	1	48,00	5	45,60	45,60
C167/BLE	Combination frame	1	48,00	5	45,60	45,60
C167/NOI	Combination frame	1	48,00	5	45,60	45,60
C87/BLE	Combination frame	2	48,00	5	45,60	91,20
C87/PIV	Combination frame	2	48,00	5	45,60	91,20
C87/EME	Combination frame	1	48,00	5	45,60	45,60
O/637/KAK	Acetate frame	1	59,00	5	56,05	56,05
O/640/VIO	Acetate frame	1	59,00	5	56,05	56,05
O/646/BLE	Acetate frame	2	59,00	5	56,05	112,10
Report						2 048,20



Please enclose this stub with your payment

Page 3

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598237

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 2 496,60 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. 598237			Date : 02 octobre 2025	
Order # 412357	Fro 09 30 2025	Payment Payment by swift	Due Date 11 16 2025	Your Reference VPO-1033289
DL # E500756	From 10 02 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/655/ECA	Acetate frame	1	59,00	5	56,05	56,05
O/656/NOI	Acetate frame	1	59,00	5	56,05	56,05
O/668/ROU	Acetate frame	2	59,00	5	56,05	112,10
O/669/ROU	Acetate frame	1	59,00	5	56,05	56,05
O/670/BLE	Acetate frame	3	59,00	5	56,05	168,15
PORT/5	Transport cost Kehl	1				

	EUR
Total	2 628,00
Discount	131,40
NET Amount	2 496,60

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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 598238

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 233,70 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 598238

Date : 02 octobre 2025

Order # 412361 **Fro** 09 30 2025

DL # E500757 **From** 10 02 2025

Payment Payment by swift

Payment at 45 days net

Due Date

11 16 2025

Your Reference

VPO-1033289

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033289					
	FDA # A853915 Frame spectacle					
W104/AGO	Metal frame	1	30,00	5	28,50	28,50
W105/AGO	Metal frame	1	30,00	5	28,50	28,50
W116/ROS	Metal frame	1	30,00	5	28,50	28,50
W117/GOL	Metal frame	1	30,00	5	28,50	28,50
W117/BRO	Metal frame	2	30,00	5	28,50	57,00
W138/TOR	Combinated frame	1	33,00	5	31,35	31,35
W140/BLA	Combinated frame	1	33,00	5	31,35	31,35
PORT/5	Transport cost Kehl	1				

	EUR
Total	246,00
Discount	12,30
NET Amount	233,70

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 Lancot 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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598239

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 1 162,80 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. 598239

Date : 02 octobre 2025

Order # 412362 **Fro** 09 30 2025

DL # E500758 **From** 10 02 2025

Payment Payment by swift

Payment at 45 days net

Due Date

11 16 2025

Your Reference

VPO-1033290-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033290-OPTO FDA # A853915 Frame spectacle					
C120/KHA	Combination frame	1	48,00	10	43,20	43,20
C120/CAN	Combination frame	1	48,00	10	43,20	43,20
C126/PIV	Combination frame	1	48,00	10	43,20	43,20
C129/BLE	Combination frame	1	48,00	10	43,20	43,20
C130/KHA	Combination frame	1	48,00	10	43,20	43,20
C133/JAU	Combination frame	1	48,00	10	43,20	43,20
C136/NOI	Combination frame	1	48,00	10	43,20	43,20
C153/NOI	Combination frame	1	48,00	10	43,20	43,20
C154/BLE	Combination frame	1	48,00	10	43,20	43,20
C160/NOI	Combination frame	1	48,00	10	43,20	43,20
C161/BEI	Combination frame	1	48,00	10	43,20	43,20
C163/NOI	Combination frame	2	48,00	10	43,20	86,40
C164/AUB	Combination frame	1	48,00	10	43,20	43,20
C165/ROU	Combination frame	1	48,00	10	43,20	43,20
Report						648,00



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598239

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 1 162,80 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. 598239

Date : 02 octobre 2025

Order # 412362 **Fro** 09 30 2025

DL # E500758 **From** 10 02 2025

Payment Payment by swift

Payment at 45 days net

Due Date

11 16 2025

Your Reference

VPO-1033290-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C165/LAV	Combination frame	2	48,00	10	43,20	86,40
C166/NOI	Combination frame	1	48,00	10	43,20	43,20
C167/BRU	Combination frame	1	48,00	10	43,20	43,20
C167/BLE	Combination frame	1	48,00	10	43,20	43,20
C167/NOI	Combination frame	1	48,00	10	43,20	43,20
C87/BLE	Combination frame	1	48,00	10	43,20	43,20
O/656/NOI	Acetate frame	1	59,00	10	53,10	53,10
O/667/VER	Acetate frame	1	59,00	10	53,10	53,10
O/667/VIO	Acetate frame	1	59,00	10	53,10	53,10
O/668/ROU	Acetate frame	1	59,00	10	53,10	53,10
PORT/5	Transport cost Kehl	1				

	EUR
Total	1 292,00
Discount	129,20
NET Amount	1 162,80

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

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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598240

Invoice Date : 10 02 2025 Due Date : 11 16 2025

Amount : 61,20 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

Invoice No. 598240			Date : 02 octobre 2025	
Order # 412364	Fro 09 30 2025	Payment Payment by swift	Due Date 11 16 2025	Your Reference VPO-1033290-OPTO
DL # E500759	From 10 02 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033290-OPTO					
	FDA # A853915 Frame spectacle					
W114/WHI	Metal frame	1	30,00	10	27,00	27,00
W150/TOR	Combinated frame	1	38,00	10	34,20	34,20
PORT/5	Transport cost Kehl	1				

	EUR
Total	68,00
Discount	6,80
NET Amount	61,20

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.**