



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596726

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 96,00 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

Invoice No. 596726			Date : 24 juin 2025	
Order # 407821	Fro 10 09 2024	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO-1031062
DL # E499496	From 06 24 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/TUR	FDA # A853915 Frame spectacle VPO-1031062 Combination frame - Made in China	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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,
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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596730

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 45,12 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. 596730				Date : 24 juin 2025	
Order # 409572	Fro 02 11 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499500	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1031819-Opto-Réseau

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/ORA	FDA # A853915 Frame spectacle VPO-1031819 Combination frame	1	48,00	6	45,12	45,12

	EUR
Total	48,00
Discount	2,88
NET Amount	45,12

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596731

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 8 084,00 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

Invoice No. 596731				Date : 24 juin 2025		
Order # 409676	Fro 02 11 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E499501	From 06 24 2025	Payment at 45 days net		08 08 2025	MIDO 25	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/667/ROU	Acetate frame	5	59,00		59,00	295,00
O/667/TUR	Acetate frame	5	59,00		59,00	295,00
O/667/VER	Acetate frame	5	59,00		59,00	295,00
O/667/VIO	Acetate frame	5	59,00		59,00	295,00
O/668/ROU	Acetate frame	5	59,00		59,00	295,00
O/668/TUR	Acetate frame	5	59,00		59,00	295,00
O/668/VER	Acetate frame	5	59,00		59,00	295,00
O/668/VIO	Acetate frame	5	59,00		59,00	295,00
C164/ROS	Combination frame	5	48,00		48,00	240,00
C164/AUB	Combination frame	5	48,00		48,00	240,00
C164/BLE	Combination frame	5	48,00		48,00	240,00
C165/LAV	Combination frame	5	48,00		48,00	240,00
C165/ROS	Combination frame	5	48,00		48,00	240,00
C165/ROU	Combination frame	5	48,00		48,00	240,00
C165/BLE	Combination frame	5	48,00		48,00	240,00
C166/NOI	Combination frame	5	48,00		48,00	240,00
Report						4 280,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596731

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 8 084,00 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

Invoice No. 596731

Date : 24 juin 2025

Order # 409676 **Fro** 02 11 2025

DL # E499501 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

MIDO 25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C166/ROU	Combination frame	5	48,00		48,00	240,00
C166/BLE	Combination frame	5	48,00		48,00	240,00
C166/ORA	Combination frame	5	48,00		48,00	240,00
C167/BLE	Combination frame	5	48,00		48,00	240,00
C167/VER	Combination frame	5	48,00		48,00	240,00
C167/BRU	Combination frame	5	48,00		48,00	240,00
C167/NOI	Combination frame	5	48,00		48,00	240,00
O/669/ROU	Acetate frame	5	59,00		59,00	295,00
O/669/BLE	Acetate frame	5	59,00		59,00	295,00
O/669/VER	Acetate frame	5	59,00		59,00	295,00
O/669/GRI	Acetate frame	5	59,00		59,00	295,00
O/670/ROU	Acetate frame	1	59,00		59,00	59,00
O/670/BLE	Acetate frame	5	59,00		59,00	295,00
O/670/VER	Acetate frame	5	59,00		59,00	295,00
O/670/GRI	Acetate frame	5	59,00		59,00	295,00
PORT/5	Transport cost	1				
Report						8 084,00



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Page 3

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596731

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 8 084,00 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

Invoice No. 596731

Date : 24 juin 2025

Order # 409676 **Fro** 02 11 2025

DL # E499501 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

MIDO 25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount

	EUR
Total	8 084,00
NET Amount	8 084,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596732

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 2 280,00 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

Invoice No. 596732

Date : 24 juin 2025

Order # 409677 **Fro** 02 11 2025

DL # E499502 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

MIDO 25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W155/BLA	Acétate brossée Pantos Noir	5	38,00		38,00	190,00
W155/GRE	Acétate brossée Pantos Gris	5	38,00		38,00	190,00
W155/KHA	Acétate brossée Pantos Kaki	5	38,00		38,00	190,00
W152/BLA	Acétate brossée Carré Noir	5	38,00		38,00	190,00
W152/GRE	Acétate brossée Carré Gris	5	38,00		38,00	190,00
W152/KHA	Acétate brossée Carré Kaki	5	38,00		38,00	190,00
W153/BLA	Acétate brossée Rect Noir	5	38,00		38,00	190,00
W153/GRE	Acétate brossée Rect Gris	5	38,00		38,00	190,00
W153/KHA	Acétate brossée Rect Kaki	5	38,00		38,00	190,00
W154/BLA	Acétate brossée Rect Noir	5	38,00		38,00	190,00
W154/GRE	Acétate brossée Rect Gris	5	38,00		38,00	190,00
W154/KHA	Acétate brossée Rect Kaki	5	38,00		38,00	190,00
PORT/5	Transport cost	1				

	EUR
Total	2 280,00
NET Amount	2 280,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 596734

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 45,12 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. 596734

Date : 24 juin 2025

Order # 409690 **Fro** 02 17 2025

DL # E499504 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1031858-Opto reseau

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/ORA	Combination frame	1	48,00	6	45,12	45,12

	EUR
Total	48,00
Discount	2,88
NET Amount	45,12

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

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Page 1

Invoice No. : 596736

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : **336,00** Currency : EUR

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. 596736

Date : 24 juin 2025

Order #	409867	Fro 03 04 2025	Payment	Payment by swift	Due Date	Your Reference
DL #	E499506	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1031962

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/ORA	VPO-1031962 FDA # A853915 Frame spectacle Combination frame	1	48,00		48,00	48,00
C160/VIO	Combination frame	6	48,00		48,00	288,00

	EUR
Total	336,00
NET Amount	336,00

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

Raymond Lanctot Ltée

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Carole Menard
5290, Boul. Thimens,
MONTREAL, QC H4R 2B2
CANADA



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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596737

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 90,24 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. 596737

Date : 24 juin 2025

Order # 409869 **Fro** 03 04 2025

DL # E499507 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1031917-Opto

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1031917-Opto FDA # A853915 Frame spectacle Combination frame	2	48,00	6	45,12	90,24

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596743

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 144,00 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

Invoice No. 596743

Date : 24 juin 2025

Order # 409968 **Fro** 03 11 2025

DL # E499513 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032015

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1032015 FDA # A853915 Frame spectacle Combination frame	3	48,00		48,00	144,00

	EUR
Total	144,00
NET Amount	144,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596746

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 480,00 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

Invoice No. 596746			Date : 24 juin 2025	
Order # 410255	Fro 04 02 2025	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO-10320158
DL # E499516	From 06 24 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-10320158 FDA # A853915 Frame spectacle Combination frame - Made in China	10	48,00		48,00	480,00

	EUR
Total	480,00
NET Amount	480,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596749

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 59,00 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

Invoice No. 596749				Date : 24 juin 2025	
Order # 410334	Fro 04 07 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499519	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1032209

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/660/MUL	FDA # A853915 Frame spectacle VPO-1032209 Acetate frame - Made in France	1	59,00		59,00	59,00

	EUR
Total	59,00
NET Amount	59,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596755

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 118,00 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

Invoice No. 596755				Date : 24 juin 2025	
Order # 410450	Fro 04 15 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499525	From 06 24 2025		Payment at 45 days net	08 08 2025	VPO-1032251

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/660/MUL	VPO-1032251 FDA # A853915 Frame spectacle Acetate frame - Made in France	2	59,00		59,00	118,00

	EUR
Total	118,00
NET Amount	118,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596761

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 48,00 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

Invoice No. 596761				Date : 24 juin 2025	
Order # 410707	Fro 05 05 2025	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO- 1032362	
DL # E499531	From 06 24 2025	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/FUS	VPO- 1032362 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596762

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 45,12 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. 596762

Date : 24 juin 2025

Order # 410709 **Fro** 05 05 2025

DL # E499532 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO- 1032363-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/FUS	VPO- 1032363 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	6	45,12	45,12

	EUR
Total	48,00
Discount	2,88
NET Amount	45,12

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

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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. : 596764

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 96,00 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

Invoice No. 596764				Date : 24 juin 2025	
Order # 410788	Fro 05 13 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499534	From 06 24 2025		Payment at 45 days net	08 08 2025	VPO-1032401

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1032401 FDA # A853915 Frame spectacle Combination frame	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596765

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 90,24 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. 596765				Date : 24 juin 2025	
Order # 410790	Fro 05 13 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499535	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1032402-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1032402 FDA # A853915 Frame spectacle Combination frame	2	48,00	6	45,12	90,24

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596768

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 48,00 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

Invoice No. 596768			Date : 24 juin 2025	
Order # 411076	Fro 06 03 2025	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO-1032523
DL # E499538	From 06 24 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/KHA	VPO-1032523 FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596769

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 45,12 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. 596769

Date : 24 juin 2025

Order # 411078 **Fro** 06 03 2025

DL # E499539 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032525-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/KHA	VPO-1032525-OPTO FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	6	45,12	45,12

	EUR
Total	48,00
Discount	2,88
NET Amount	45,12

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596770

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 288,00 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

Invoice No. 596770			Date : 24 juin 2025	
Order # 411163	Fro 06 10 2025	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO-1032568
DL # E499540	From 06 24 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1032568 FDA # A853915 Frame spectacle Combination frame - Made in China	6	48,00		48,00	288,00

	EUR
Total	288,00
NET Amount	288,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596771

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 90,24 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. 596771				Date : 24 juin 2025	
Order # 411165	Fro 06 10 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499541	From 06 24 2025		Payment at 45 days net	08 08 2025	VPO-1032569-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C160/VIO	VPO-1032569 FDA # A853915 Frame spectacle Combination frame - Made In China	2	48,00	6	45,12	90,24

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596774

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 144,00 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

Invoice No. 596774

Date : 24 juin 2025

Order # 411270 **Fro** 06 17 2025

DL # E499544 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032615

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C154/BLE	VPO-1032615 FDA # A853915 Frame spectacle Combination frame - Made in China	2	48,00		48,00	96,00
C160/VIO	Combination frame - Made in China	1	48,00		48,00	48,00

	EUR
Total	144,00
NET Amount	144,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596775

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 90,24 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. 596775

Date : 24 juin 2025

Order # 411272 **Fro** 06 17 2025

DL # E499545 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032614-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C154/BLE	VPO-1032614 - OPTO FDA # A853915 Frame spectacle Combination frame - Made in China	1	48,00	6	45,12	45,12
C160/VIO	Combination frame - Made in China	1	48,00	6	45,12	45,12

	EUR
Total	96,00
Discount	5,76
NET Amount	90,24

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596780

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 886,00 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

Invoice No. 596780				Date : 24 juin 2025		
Order # 411354	Fro 06 23 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E499550	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1032659	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032659					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame	1	48,00		48,00	48,00
C117/COR	Combination frame	1	48,00		48,00	48,00
C120/CAN	Combination frame	1	48,00		48,00	48,00
C121/RED	Combination frame	1	48,00		48,00	48,00
C121/BLU	Combination frame	2	48,00		48,00	96,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	1	48,00		48,00	48,00
C130/NOI	Combination frame	1	48,00		48,00	48,00
C155/VER	Combination frame	2	48,00		48,00	96,00
C156/SAN	Combination frame	1	48,00		48,00	48,00
C158/NOI	Combination frame	1	48,00		48,00	48,00
C161/PIV	Combination frame	1	48,00		48,00	48,00
C161/BEI	Combination frame	1	48,00		48,00	48,00
C162/NOI	Combination frame	1	48,00		48,00	48,00
Report						768,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596780

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : **886,00** 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

Invoice No. 596780

Date : 24 juin 2025

Order # 411354 **Fro** 06 23 2025

DL # E499550 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032659

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/638/TEX	Acetate frame	1	59,00		59,00	59,00
O/646/ECA	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	886,00
NET Amount	886,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596781

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 152,00 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

Invoice No. 596781			Date : 24 juin 2025	
Order # 411355	Fro 06 23 2025	Payment Payment by swift	Due Date 08 08 2025	Your Reference VPO-1032659
DL # E499551	From 06 24 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032659					
	FDA # A853915 Frame spectacle					
W146/EBO	Combinated frame	1	38,00		38,00	38,00
W150/NUD	Combinated frame	1	38,00		38,00	38,00
W150/TOR	Combinated frame	1	38,00		38,00	38,00
W151/TOR	Combinated frame	1	38,00		38,00	38,00
PORT/1	Transport cost LPS	1				

	EUR
Total	152,00
NET Amount	152,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596782

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 742,60 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. 596782				Date : 24 juin 2025		
Order # 411356	Fro 06 23 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E499552	From 06 24 2025	Payment at 45 days net		08 08 2025	VPO-1032660-OPTO	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032660-OPTO					
	FDA # A853915 Frame spectacle					
C117/BLE	Combination frame	1	48,00	6	45,12	45,12
C120/CAN	Combination frame	1	48,00	6	45,12	45,12
C121/RED	Combination frame	1	48,00	6	45,12	45,12
C121/BLU	Combination frame	1	48,00	6	45,12	45,12
C132/PEC	Combination frame	1	48,00	6	45,12	45,12
C155/VER	Combination frame	2	48,00	6	45,12	90,24
C158/NOI	Combination frame	1	48,00	6	45,12	45,12
C160/VIO	Combination frame	2	48,00	6	45,12	90,24
C161/VIO	Combination frame	1	48,00	6	45,12	45,12
C161/PIV	Combination frame	1	48,00	6	45,12	45,12
C162/NOI	Combination frame	1	48,00	6	45,12	45,12
C163/ROU	Combination frame	1	48,00	6	45,12	45,12
O/638/TEX	Acetate frame	1	59,00	6	55,46	55,46
O/646/ECA	Acetate frame	1	59,00	6	55,46	55,46
Report						742,60



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 596782

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 742,60 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 596782

Date : 24 juin 2025

Order # 411356 **Fro** 06 23 2025

DL # E499552 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032660-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
PORT/5	Transport cost Kehl	1				

	EUR
Total	790,00
Discount	47,40
NET Amount	742,60

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 Lancot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596783

Invoice Date : 06 24 2025 Due Date : 08 08 2025

Amount : 144,00 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

Invoice No. 596783

Date : 24 juin 2025

Order # 411357 **Fro** 06 23 2025

DL # E499553 **From** 06 24 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 08 2025

Your Reference

VPO-1032660-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032660-OPTO					
	FDA # A853915 Frame spectacle					
W120/GUN	Metal frame	1	30,00		30,00	30,00
W147/OAK	Combinated frame	1	38,00		38,00	38,00
W148/ACA	Combinated frame	1	38,00		38,00	38,00
W151/TOR	Combinated frame	1	38,00		38,00	38,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	144,00
NET Amount	144,00

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

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