



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590078

Invoice Date : 07 04 2024 Due Date : 08 18 2024

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. 590078

Date : 04 juillet 2024

Order # 405915 **Fro** 05 22 2024

DL # E494072 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO 1030116

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/ROS	FDA # A853915 Frame spectacle VPO 1030116 Combination frame - Made in china	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. : 590079

Invoice Date : 07 04 2024 Due Date : 08 18 2024

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. 590079			Date : 04 juillet 2024	
Order # 406003	Fro 05 28 2024	Payment	Payment by swift	Due Date
DL # E494073	From 07 04 2024	Payment at 45 days net		08 18 2024
			Your Reference	VPO1030152

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	FDA # A853915 Frame spectacle VPO 1030152 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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590082

Invoice Date : 07 04 2024 Due Date : 08 18 2024

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. 590082

Date : 04 juillet 2024

Order # 406104 **Fro** 06 04 2024

DL # E494076 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO1030190

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	FDA # A853915 Frame spectacle VPO1030190 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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590084

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 203,00 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. 590084

Date : 04 juillet 2024

Order # 406222 **Fro** 06 11 2024

DL # E494078 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO1030237

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO1030237					
C87/BLE	Combination frame - Made in china	1	48,00		48,00	48,00
C87/ROS	Combination frame - Made in china	2	48,00		48,00	96,00
O/637/BLE	Acetate frame - Made in china	1	59,00		59,00	59,00

	EUR
Total	203,00
NET Amount	203,00

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. : 590087

Invoice Date : 07 04 2024 Due Date : 08 18 2024

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. 590087

Date : 04 juillet 2024

Order # 406334 **Fro** 06 18 2024

DL # E494081 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO- 1030270

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	FDA # A853915 Frame spectacle VPO- 1030270 Combination frame - Made in China	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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590098

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 1 805,00 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. 590098				Date : 04 juillet 2024		
Order # 406456	Fro 06 26 2024	Payment	Payment by swift	Due Date	Your Reference	
DL # E494092	From 07 04 2024	Payment at 45 days net		08 18 2024	VPO- 1030299	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO- 1030299					
C120/BLE	Combination frame - Made in china	1	48,00		48,00	48,00
C120/NOI	Combination frame - Made in china	3	48,00		48,00	144,00
C121/RED	Combination frame - Made in china	1	48,00		48,00	48,00
C126/ROU	Combination frame - Made in china	1	48,00		48,00	48,00
C127/TUR	Combination frame - Made in china	1	48,00		48,00	48,00
C129/BLE	Combination frame - Made in china	1	48,00		48,00	48,00
C131/BLE	Combination frame - Made in china	1	48,00		48,00	48,00
C131/ROU	Combination frame - Made in china	1	48,00		48,00	48,00
C131/NOI	Combination frame - Made in china	1	48,00		48,00	48,00
C132/BLE	Combination frame - Made in china	1	48,00		48,00	48,00
C134/FUS	Combination frame - Made in china	1	48,00		48,00	48,00
C136/KHA	Combination frame - Made in china	3	48,00		48,00	144,00
C141/ROU	Combination frame - Made in china	2	48,00		48,00	96,00
C142/JAU	Combination frame - Made in china	1	48,00		48,00	48,00
Report						912,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590098

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 1 805,00 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. 590098

Date : 04 juillet 2024

Order # 406456 **Fro** 06 26 2024
DL # E494092 **From** 07 04 2024

Payment Payment by swift
Payment at 45 days net

Due Date
08 18 2024

Your Reference
VPO- 1030299

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C142/NOI	Combination frame - Made in china	1	48,00		48,00	48,00
C145/GRI	Combination frame - Made in china	1	48,00		48,00	48,00
C146/GRI	Combination frame - Made in china	1	48,00		48,00	48,00
C152/TUR	Combination frame - Made in france	1	48,00		48,00	48,00
C152/ROU	Combination frame - Made in france	4	48,00		48,00	192,00
C87/PIV	Combination frame - Made in china	2	48,00		48,00	96,00
O/640/VIO	Acetate frame - Made in china	1	59,00		59,00	59,00
O/652/PRU	Acetate frame - Made in france	3	59,00		59,00	177,00
O/653/VIO	Acetate frame - Made in france	1	59,00		59,00	59,00
O/656/VER	Acetate frame - Made in france	2	59,00		59,00	118,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 805,00
NET Amount	1 805,00

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. : 590099

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 396,00 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. 590099

Date : 04 juillet 2024

Order # 406457 **Fro** 06 26 2024

DL # E494093 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO- 1030299

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO- 1030299					
W101/AGO	Metal frame - Made in china	1	30,00		30,00	30,00
W115/WHI	Metal frame - Made in china	2	30,00		30,00	60,00
W117/BRO	Metal frame - Made in china	2	30,00		30,00	60,00
W119/BLA	Metal frame - Made in china	1	30,00		30,00	30,00
W120/BLA	Metal frame - Made in china	1	30,00		30,00	30,00
W120/GUN	Metal frame - Made in china	1	30,00		30,00	30,00
W132/BRO	Combinated frame - Made in china	1	33,00		33,00	33,00
W137/GRO	Metal frame - Made in china	3	30,00		30,00	90,00
W138/BLU	Combinated frame - Made in china	1	33,00		33,00	33,00
PORT/5	Transport cost LPS	1				

	EUR
Total	396,00
NET Amount	396,00

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. : 590101

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 3 792,00 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. 590101

Date : 04 juillet 2024

Order # 406471 **Fro** 06 27 2024

DL # E494095 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C157/NOI PORT/5	Combination frame Transport cost LPS	79 1	48,00		48,00	3 792,00

	EUR
Total	3 792,00
NET Amount	3 792,00

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. : 590112

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 827,00 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 590112

Date : 04 juillet 2024

Order # 406568 **Fro** 07 02 2024

DL # E494106 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO- 1030333

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO- 1030333					
C120/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C129/ORA	Combination frame - Made in China	1	48,00		48,00	48,00
C131/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C132/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C142/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
C147/NOI	Combination frame - Made in China	2	48,00		48,00	96,00
C150/ROU	Combination frame - Made in France	2	48,00		48,00	96,00
C87/BLE	Combination frame - Made in China	2	48,00		48,00	96,00
C87/PIV	Combination frame - Made in China	5	48,00		48,00	240,00
O/639/NUD	Acetate frame - Made in China	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	827,00
NET Amount	827,00

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 Lancot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 590113

Invoice Date : 07 04 2024 Due Date : 08 18 2024

Amount : 90,00 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. 590113

Date : 04 juillet 2024

Order # 406569 **Fro** 07 02 2024

DL # E494107 **From** 07 04 2024

Payment Payment by swift

Payment at 45 days net

Due Date

08 18 2024

Your Reference

VPO- 1030333

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO- 1030333					
W115/WHI	Metal frame - Made in China	1	30,00		30,00	30,00
W137/GRO	Metal frame - Made in China	2	30,00		30,00	60,00
PORT/5	Transport cost LPS	1				

	EUR
Total	90,00
NET Amount	90,00

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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