



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599362

Invoice Date : 11 25 2025 Due Date : 01 09 2026

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. 599362

Date : 25 novembre 2025

Order # 411519 **Fro** 07 08 2025

DL # E501711 **From** 11 25 2025

Payment Payment by swift

Payment at 45 days net

Due Date

01 09 2026

Your Reference

VPO-1032749

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/664/FUS	VPO-1032749 FDA # A853915 Frame spectacle 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

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



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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599365

Invoice Date : 11 25 2025 Due Date : 01 09 2026

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. 599365			Date : 25 novembre 2025	
Order # 411595	Fro 07 15 2025	Payment Payment by swift	Due Date 01 09 2026	Your Reference VPO-1032785
DL # E501714	From 11 25 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/664/FUS	VPO-1032785 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

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Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 599411

Invoice Date : 11 25 2025 Due Date : 01 09 2026

Amount : 528,30 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 599411			Date : 25 novembre 2025	
Order # 413212	Fro 11 25 2025	Payment Payment by swift	Due Date	Your Reference
DL # E501760	From 11 25 2025	Payment at 45 days net	01 09 2026	VPO-1033607-OP

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033607-OP					
	FDA # A853915 Frame spectacle					
C127/PEC	Combination frame	1	48,00	10	43,20	43,20
C129/NOI	Combination frame	2	48,00	10	43,20	86,40
C133/BRU	Combination frame	1	48,00	10	43,20	43,20
C148/NOI	Combination frame	1	48,00	10	43,20	43,20
C148/FUS	Combination frame	1	48,00	10	43,20	43,20
C154/SAU	Combination frame	1	48,00	10	43,20	43,20
C157/NOI	Combination frame	1	48,00	10	43,20	43,20
C166/BLE	Combination frame	1	48,00	10	43,20	43,20
C166/NOI	Combination frame	1	48,00	10	43,20	43,20
C167/VER	Combination frame	1	48,00	10	43,20	43,20
O/667/ROU	Acetate frame	1	59,00	10	53,10	53,10
PORT/5	Transport cost Kehl	1				

	EUR
Total	587,00
Discount	58,70
NET Amount	528,30

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

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. : 599412

Invoice Date : 11 25 2025 Due Date : 01 09 2026

Amount : 2 279,05 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. 599412				Date : 25 novembre 2025		
Order # 413213	Fro 11 25 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E501761	From 11 25 2025	Payment at 45 days net		01 09 2026	VPO-1033608	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033608					
	FDA # A853915 Frame spectacle					
C117/VIO	Combination frame	1	48,00	5	45,60	45,60
C117/BLE	Combination frame	1	48,00	5	45,60	45,60
C120/KHA	Combination frame	2	48,00	5	45,60	91,20
C120/NOI	Combination frame	2	48,00	5	45,60	91,20
C133/FUS	Combination frame	1	48,00	5	45,60	45,60
C133/EME	Combination frame	1	48,00	5	45,60	45,60
C148/NOI	Combination frame	1	48,00	5	45,60	45,60
C155/NOI	Combination frame	1	48,00	5	45,60	45,60
C157/NOI	Combination frame	1	48,00	5	45,60	45,60
C158/KAK	Combination frame	2	48,00	5	45,60	91,20
C158/ROU	Combination frame	1	48,00	5	45,60	45,60
C158/VER	Combination frame	2	48,00	5	45,60	91,20
C160/NOI	Combination frame	1	48,00	5	45,60	45,60
C160/FUS	Combination frame	1	48,00	5	45,60	45,60
Report						820,80



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599412

Invoice Date : 11 25 2025 Due Date : 01 09 2026

Amount : 2 279,05 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. 599412

Date : 25 novembre 2025

Order # 413213	Fro 11 25 2025	Payment Payment by swift	Due Date	Your Reference
DL # E501761	From 11 25 2025	Payment at 45 days net	01 09 2026	VPO-1033608

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C164/ROS	Combination frame	2	48,00	5	45,60	91,20
C164/AUB	Combination frame	1	48,00	5	45,60	45,60
C166/BLE	Combination frame	1	48,00	5	45,60	45,60
C166/NOI	Combination frame	2	48,00	5	45,60	91,20
C166/ROU	Combination frame	2	48,00	5	45,60	91,20
C167/BLE	Combination frame	2	48,00	5	45,60	91,20
C167/NOI	Combination frame	1	48,00	5	45,60	45,60
C87/TUR	Combination frame	1	48,00	5	45,60	45,60
C87/PIV	Combination frame	1	48,00	5	45,60	45,60
C87/EME	Combination frame	3	48,00	5	45,60	136,80
O/633/VER	Acetate frame	2	59,00	5	56,05	112,10
O/646/ECA	Acetate frame	1	59,00	5	56,05	56,05
O/658/BLE	Acetate frame	1	59,00	5	56,05	56,05
O/665/BLE	Acetate frame	2	59,00	5	56,05	112,10
O/667/VER	Acetate frame	1	59,00	5	56,05	56,05
O/668/VER	Acetate frame	1	59,00	5	56,05	56,05
Report						1 998,80



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Page 3

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 599412

Invoice Date : 11 25 2025 Due Date : 01 09 2026

Amount : 2 279,05 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. 599412

Date : 25 novembre 2025

Order # 413213 **Fro** 11 25 2025

DL # E501761 **From** 11 25 2025

Payment Payment by swift

Payment at 45 days net

Due Date

01 09 2026

Your Reference

VPO-1033608

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/669/BLE	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/VER	Acetate frame	2	59,00	5	56,05	112,10
PORT/5	Transport cost Kehl	1				

	EUR
Total	2 399,00
Discount	119,95
NET Amount	2 279,05

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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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599413

Invoice Date : 11 25 2025 Due Date : 01 09 2026

Amount : 100,70 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 Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 599413

Date : 25 novembre 2025

Order # 413214 **Fro** 11 25 2025

DL # E501762 **From** 11 25 2025

Payment Payment by swift

Payment at 45 days net

Due Date

01 09 2026

Your Reference

VPO-1033608

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033608					
	FDA # A853915 Frame spectacle					
W116/ROS	Metal frame	1	30,00	5	28,50	28,50
W148/IVO	Combinated frame	1	38,00	5	36,10	36,10
W155/GRE	Acétate brossée Pantos Gris	1	38,00	5	36,10	36,10
PORT/5	Transport cost Kehl	1				

	EUR
Total	106,00
Discount	5,30
NET Amount	100,70

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 Lanctot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

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