



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 597000

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : 576,00 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. 597000

Date : 03 juillet 2025

Order # 411458 **Fro** 07 02 2025

DL # E499691 **From** 07 03 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 17 2025

Your Reference

VPO-1032714

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032714					
	FDA # A853915 Frame spectacle					
C117/EME	Combination frame	1	48,00		48,00	48,00
C120/BLE	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	1	48,00		48,00	48,00
C141/NOI	Combination frame	1	48,00		48,00	48,00
C148/BLE	Combination frame	1	48,00		48,00	48,00
C157/KAK	Combination frame	1	48,00		48,00	48,00
C160/ORA	Combination frame	2	48,00		48,00	96,00
C160/BLA	Combination frame	1	48,00		48,00	48,00
C163/BLE	Combination frame	1	48,00		48,00	48,00
C87/PIV	Combination frame	2	48,00		48,00	96,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	576,00
NET Amount	576,00

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
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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 597001

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : 283,00 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. 597001

Date : 03 juillet 2025

Order # 411459 **Fro** 07 02 2025

DL # E499692 **From** 07 03 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 17 2025

Your Reference

VPO-1032714

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032714					
	FDA # A853915 Frame spectacle					
W104/AGO	Metal frame	1	30,00		30,00	30,00
W128/TOR	Metal frame	1	30,00		30,00	30,00
W145/OAK	Combinated frame	1	38,00		38,00	38,00
W145/EBO	Combinated frame	1	38,00		38,00	38,00
W146/EBO	Combinated frame	1	38,00		38,00	38,00
W148/ACA	Combinated frame	2	38,00		38,00	76,00
W62/TOR	Metal frame	1	33,00		33,00	33,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	283,00
NET Amount	283,00

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. : 597002

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : 66,74 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. 597002

Date : 03 juillet 2025

Order # 411461 **Fro** 07 02 2025

DL # E499693 **From** 07 03 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 17 2025

Your Reference

VPO-1032715-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032715-OPTO					
	FDA # A853915 Frame spectacle					
W138/TOR	Combinated frame	1	33,00	6	31,02	31,02
W145/OAK	Combinated frame	1	38,00	6	35,72	35,72
PORT/5	Transport cost Kehl	1				

	EUR
Total	71,00
Discount	4,26
NET Amount	66,74

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. : 597005

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : 1 557,00 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. 597005				Date : 03 juillet 2025		
Order # 411484	Fro 07 03 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E499696	From 07 03 2025	Payment at 45 days net		08 17 2025	SILMO	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/667/ROU	Acetate frame	1	59,00		59,00	59,00
O/667/TUR	Acetate frame	1	59,00		59,00	59,00
O/667/VER	Acetate frame	1	59,00		59,00	59,00
O/667/VIO	Acetate frame	1	59,00		59,00	59,00
O/668/ROU	Acetate frame	1	59,00		59,00	59,00
O/668/TUR	Acetate frame	1	59,00		59,00	59,00
O/668/VER	Acetate frame	1	59,00		59,00	59,00
O/668/VIO	Acetate frame	1	59,00		59,00	59,00
C164/ROS	Combination frame	1	48,00		48,00	48,00
C164/AUB	Combination frame	1	48,00		48,00	48,00
C164/BLE	Combination frame	1	48,00		48,00	48,00
C165/LAV	Combination frame	1	48,00		48,00	48,00
C165/ROS	Combination frame	1	48,00		48,00	48,00
C165/ROU	Combination frame	1	48,00		48,00	48,00
C165/BLE	Combination frame	1	48,00		48,00	48,00
C166/NOI	Combination frame	1	48,00		48,00	48,00
Report						856,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 597005

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : 1 557,00 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. 597005			Date : 03 juillet 2025	
Order # 411484	Fro 07 03 2025	Payment Payment by swift	Due Date 08 17 2025	Your Reference SILMO
DL # E499696	From 07 03 2025	Payment at 45 days net		

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

	EUR
Total	1 557,00
NET Amount	1 557,00

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. : 597006

Invoice Date : 07 03 2025 Due Date : 08 17 2025

Amount : **456,00** 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. 597006

Date : 03 juillet 2025

Order # 411485 **Fro** 07 03 2025

DL # E499697 **From** 07 03 2025

Payment Payment by swift

Payment at 45 days net

Due Date

08 17 2025

Your Reference

SILMO

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

	EUR
Total	456,00
NET Amount	456,00

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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