



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592944

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 3 192,00 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. 592944

Date : 05 décembre 2024

Order # 407519 **Fro** 09 21 2024

DL # E496404 **From** 12 05 2024

Payment Payment by swift

Payment at 45 days net

Due Date

01 19 2025

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle					
W145/CHA	Combinated frame-Made in China	7	38,00		38,00	266,00
W145/EBO	Combinated frame-Made in China	7	38,00		38,00	266,00
W145/OAK	Combinated frame-Made in China	7	38,00		38,00	266,00
W145/WEN	Combinated frame-Made in China	7	38,00		38,00	266,00
W146/CHA	Combinated frame-Made in China	7	38,00		38,00	266,00
W146/EBO	Combinated frame-Made in China	7	38,00		38,00	266,00
W146/OAK	Combinated frame-Made in China	7	38,00		38,00	266,00
W146/WEN	Combinated frame-Made in China	7	38,00		38,00	266,00
W151/BLA	Combinated frame-Made in China	7	38,00		38,00	266,00
W151/BRO	Combinated frame-Made in China	7	38,00		38,00	266,00
W151/GRE	Combinated frame-Made in China	7	38,00		38,00	266,00
W151/TOR	Combinated frame-Made in China	7	38,00		38,00	266,00

	EUR
Total	3 192,00
NET Amount	3 192,00

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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declares that except where otherwise clearly indicated,
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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592953

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 934,00 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. 592953

Date : 05 décembre 2024

Order # 408559 **Fro** 11 26 2024
DL # E496413 **From** 12 05 2024

Payment Payment by swift
Payment at 45 days net

Due Date
01 19 2025

Your Reference
VPO-1031365

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031365					
C120/NOI	Combination frame - Made in China	3	48,00		48,00	144,00
C121/BLA	Combination frame - Made in China	1	48,00		48,00	48,00
C121/RED	Combination frame - Made in China	1	48,00		48,00	48,00
C127/VIO	Combination frame - Made in China	1	48,00		48,00	48,00
C129/BLE	Combination frame - Made in China	3	48,00		48,00	144,00
C130/BLE	Combination frame - Made in China	2	48,00		48,00	96,00
C137/JAU	Combination frame - Made in China	1	48,00		48,00	48,00
C145/ROU	Combination frame - Made in China	1	48,00		48,00	48,00
C147/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
C150/BRU	Combination frame - Made in France	2	48,00		48,00	96,00
C153/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
O/646/BRU	Acetate frame - Made in France	1	59,00		59,00	59,00
O/653/BLE	Acetate frame - Made in France	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				
Report						934,00



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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592953

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 934,00 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. 592953

Date : 05 décembre 2024

Order # 408559 **Fro** 11 26 2024

DL # E496413 **From** 12 05 2024

Payment Payment by swift

Payment at 45 days net

Due Date

01 19 2025

Your Reference

VPO-1031365

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

	EUR
Total	934,00
NET Amount	934,00

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 :

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Carole Menard

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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592954

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 120,00 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. 592954

Date : 05 décembre 2024

Order # 408561 **Fro** 11 26 2024

DL # E496414 **From** 12 05 2024

Payment Payment by swift

Payment at 45 days net

Due Date

01 19 2025

Your Reference

VPO-1031365

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031365					
W104/AGO	Metal frame - Made in China	1	30,00		30,00	30,00
W105/AGO	Metal frame - Made in China	1	30,00		30,00	30,00
W107/SIL	Metal frame - Made in China	1	30,00		30,00	30,00
W137/GRO	Metal frame - Made in China	1	30,00		30,00	30,00
PORT/5	Transport cost LPS	1				

	EUR
Total	120,00
NET Amount	120,00

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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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592967

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 1 517,00 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. 592967

Date : 05 décembre 2024

Order # 408688 **Fro** 12 03 2024
DL # E496427 **From** 12 05 2024

Payment Payment by swift
Payment at 45 days net

Due Date
01 19 2025

Your Reference
VPO-1031409

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031409					
C117/OR	Combination frame - Made in China	1	48,00		48,00	48,00
C117/COR	Combination frame - Made in China	2	48,00		48,00	96,00
C120/NOI	Combination frame - Made in China	2	48,00		48,00	96,00
C129/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C129/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
C134/PEC	Combination frame - Made in China	1	48,00		48,00	48,00
C136/KHA	Combination frame - Made in China	2	48,00		48,00	96,00
C136/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
C137/BLE	Combination frame - Made in China	3	48,00		48,00	144,00
C154/SAU	Combination frame - Made in China	2	48,00		48,00	96,00
C155/NOI	Combination frame - Made in China	1	48,00		48,00	48,00
C156/SAN	Combination frame - Made in China	2	48,00		48,00	96,00
C158/NOI	Combination frame - Made in China	3	48,00		48,00	144,00
C87/EME	Combination frame - Made in China	1	48,00		48,00	48,00
Report						1 104,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 592967

Invoice Date : 12 05 2024 Due Date : 01 19 2025

Amount : 1 517,00 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. 592967

Date : 05 décembre 2024

Order # 408688 **Fro** 12 03 2024
DL # E496427 **From** 12 05 2024

Payment Payment by swift
Payment at 45 days net

Due Date
01 19 2025

Your Reference
VPO-1031409

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/633/NOI	Acetate frame - Made in France	1	59,00		59,00	59,00
O/638/TUR	Acetate frame - Made in China	2	59,00		59,00	118,00
O/657/ORA	Acetate framee - Made in France	1	59,00		59,00	59,00
O/657/ROU	Acetate framee - Made in France	2	59,00		59,00	118,00
O/660/ROU	Acetate framee - Made in France	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 517,00
NET Amount	1 517,00

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 :

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