



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584688

Invoice Date : 11 16 2023 Due Date : 12 31 2023

Amount : 472,00 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. 584688

Date : 16 novembre 2023

Order # 399913 **Fro** 05 04 2023

DL # E489939 **From** 11 16 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 31 2023

Your Reference

VPO 1027210

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1027210					
O/627/TUR	Acetate frame	2	59,00		59,00	118,00
O/638/TUR	Acetate frame	4	59,00		59,00	236,00
O/638/TEX	Acetate frame	2	59,00		59,00	118,00

	EUR
Total	472,00
NET Amount	472,00

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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584691

Invoice Date : 11 16 2023 Due Date : 12 31 2023

Amount : 214,00 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. 584691

Date : 16 novembre 2023

Order # 400888 **Fro** 06 27 2023

DL # E489942 **From** 11 16 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 31 2023

Your Reference

VPO 1027653

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C122/BOR	FDA # A853915 Frame spectacle					
O/638/TEX	VPO 1027653					
	Combination frame	2	48,00		48,00	96,00
	Acetate frame	2	59,00		59,00	118,00

	EUR
Total	214,00
NET Amount	214,00

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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584708

Invoice Date : 11 16 2023 Due Date : 12 31 2023

Amount : 1 735,00 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. 584708			Date : 16 novembre 2023	
Order # 402964	Fro 11 15 2023	Payment Payment by swift	Due Date	Your Reference
DL # E489959	From 11 16 2023	Payment at 45 days net	12 31 2023	VPO 1028752

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028752					
C117/BNOI	Combination frame	2	48,00		48,00	96,00
C124/JAU	Combination frame	1	48,00		48,00	48,00
C127/ROU	Combination frame	2	48,00		48,00	96,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C128/BLE	Combination frame	1	48,00		48,00	48,00
C128/NOI	Combination frame	1	48,00		48,00	48,00
C129/BLE	Combination frame	3	48,00		48,00	144,00
C129/ROU	Combination frame	2	48,00		48,00	96,00
C130/ROU	Combination frame	1	48,00		48,00	48,00
C131/NOI	Combination frame	1	48,00		48,00	48,00
C133/BRU	Combination frame	2	48,00		48,00	96,00
C134/ROU	Combination frame	2	48,00		48,00	96,00
C135/ORA	Combination frame	1	48,00		48,00	48,00
C137/JAU	Combination frame	2	48,00		48,00	96,00
Report						1 056,00



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584708

Invoice Date : 11 16 2023 Due Date : 12 31 2023

Amount : 1 735,00 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. 584708

Date : 16 novembre 2023

Order # 402964 **Fro** 11 15 2023

DL # E489959 **From** 11 16 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 31 2023

Your Reference

VPO 1028752

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C139/KHA	Combination frame	1	48,00		48,00	48,00
C140/BLA	Combination frame	2	48,00		48,00	96,00
C141/JAU	Combination frame	2	48,00		48,00	96,00
C142/NOI	Combination frame	2	48,00		48,00	96,00
C87/PIV	Combination frame	1	48,00		48,00	48,00
O/639/TEX	Acetate frame	2	59,00		59,00	118,00
O/646/KHA	Acetate frame	3	59,00		59,00	177,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 735,00
NET Amount	1 735,00

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.**



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 584709

Invoice Date : 11 16 2023 Due Date : 12 31 2023

Amount : 246,00 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. 584709

Date : 16 novembre 2023

Order # 402966 **Fro** 11 15 2023

DL # E489960 **From** 11 16 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 31 2023

Your Reference

VPO 1028752

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028752					
W105/AGO	Metal frame	1	30,00		30,00	30,00
W107/SIL	Metal frame	2	30,00		30,00	60,00
W116/GUN	Metal frame	1	30,00		30,00	30,00
W117/ROS	Metal frame	2	30,00		30,00	60,00
W135/BLA	Combinated frame	2	33,00		33,00	66,00
PORT/5	Transport cost LPS	1				

	EUR
Total	246,00
NET Amount	246,00

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

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.**