



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584539

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 1 266,00 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. 584539				Date : 09 novembre 2023		
Order # 402656	Fro 10 25 2023	Payment	Payment by swift	Due Date	Your Reference	
DL # E489801	From 11 09 2023	Payment at 45 days net		12 24 2023	VPO 1028590	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028590					
C118/OR	Combination frame	1	48,00		48,00	48,00
C122/BOR	Combination frame	2	48,00		48,00	96,00
C125/BLE	Combination frame	3	48,00		48,00	144,00
C128/ORA	Combination frame	1	48,00		48,00	48,00
C129/NOI	Combination frame	3	48,00		48,00	144,00
C131/BRU	Combination frame	2	48,00		48,00	96,00
C132/FUS	Combination frame	2	48,00		48,00	96,00
C134/ROU	Combination frame	1	48,00		48,00	48,00
C137/BLE	Combination frame	2	48,00		48,00	96,00
C142/VER	Combination frame	2	48,00		48,00	96,00
O/633/ROU	Acetate frame	2	59,00		59,00	118,00
O/638/ECA	Acetate frame	1	59,00		59,00	59,00
O/639/TEX	Acetate frame	2	59,00		59,00	118,00
O/643/ORA	Acetate frame	1	59,00		59,00	59,00
Report						1 266,00



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Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 584539

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 1 266,00 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. 584539

Date : 09 novembre 2023

Order # 402656 **Fro** 10 25 2023

DL # E489801 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028590

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
PORT/5	Transport cost LPS	1				

	EUR
Total	1 266,00
NET Amount	1 266,00

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

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 584540

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 468,00 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. 584540

Date : 09 novembre 2023

Order # 402657 **Fro** 10 25 2023

DL # E489802 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028590

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028590					
W104/SILM	Metal frame	1	30,00		30,00	30,00
W105/AGO	Metal frame	1	30,00		30,00	30,00
W107/SIL	Metal frame	1	30,00		30,00	30,00
W114/BLU	Metal frame	2	30,00		30,00	60,00
W115/GRE	Metal frame	2	30,00		30,00	60,00
W119/SIL	Metal frame	1	30,00		30,00	30,00
W130/BUR	Combinated frame	2	33,00		33,00	66,00
W130/BLU	Combinated frame	2	33,00		33,00	66,00
W132/BLU	Combinated frame	1	33,00		33,00	33,00
W135/BLA	Combinated frame	1	33,00		33,00	33,00
W65/SAT	Metal frame	1	30,00		30,00	30,00
PORT/5	Transport cost LPS	1				

	EUR
Total	468,00
NET Amount	468,00

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. : 584542

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 1 665,00 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. 584542

Date : 09 novembre 2023

Order # 402754 **Fro** 10 30 2023

DL # E489804 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028631

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028631					
C117/BNOI	Combination frame	1	48,00		48,00	48,00
C124/ROU	Combination frame	2	48,00		48,00	96,00
C125/TAU	Combination frame	2	48,00		48,00	96,00
C129/NOI	Combination frame	2	48,00		48,00	96,00
C132/FUS	Combination frame	2	48,00		48,00	96,00
C133/BOR	Combination frame	2	48,00		48,00	96,00
C134/BRU	Combination frame	3	48,00		48,00	144,00
C136/NOI	Combination frame	2	48,00		48,00	96,00
C137/JAU	Combination frame	2	48,00		48,00	96,00
C137/NOI	Combination frame	3	48,00		48,00	144,00
C139/BLA	Combination frame	2	48,00		48,00	96,00
C139/KHA	Combination frame	1	48,00		48,00	48,00
C140/BLA	Combination frame	2	48,00		48,00	96,00
C142/VER	Combination frame	2	48,00		48,00	96,00
Report						1 344,00



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Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 584542

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 1 665,00 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. 584542

Date : 09 novembre 2023

Order # 402754 **Fro** 10 30 2023

DL # E489804 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028631

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/PIV	Combination frame	3	48,00		48,00	144,00
O/637/ROU	Acetate frame	1	59,00		59,00	59,00
O/640/ECA	Acetate frame	1	59,00		59,00	59,00
O/644/KHA	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 665,00
NET Amount	1 665,00

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. : 584543

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 123,00 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. 584543

Date : 09 novembre 2023

Order # 402755 **Fro** 10 30 2023

DL # E489805 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028631

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028631					
W100/BLU	Metal frame	1	30,00		30,00	30,00
W115/GRE	Metal frame	2	30,00		30,00	60,00
W135/BRO	Combinated frame	1	33,00		33,00	33,00
PORT/5	Transport cost LPS	1				

	EUR
Total	123,00
NET Amount	123,00

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 Lancot Ltée

Invoice No. : 584549

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 683,00 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. 584549

Date : 09 novembre 2023

Order # 402853 **Fro** 11 06 2023

DL # E489811 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028712

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1028712					
C125/ROU	Combination frame	1	48,00		48,00	48,00
C127/ROU	Combination frame	1	48,00		48,00	48,00
C129/NOI	Combination frame	2	48,00		48,00	96,00
C133/BOR	Combination frame	1	48,00		48,00	48,00
C139/BLA	Combination frame	3	48,00		48,00	144,00
C141/JAU	Combination frame	3	48,00		48,00	144,00
C87/EME	Combination frame	2	48,00		48,00	96,00
O/649/NOI	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	683,00
NET Amount	683,00

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. : 584550

Invoice Date : 11 09 2023 Due Date : 12 24 2023

Amount : 30,00 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. 584550

Date : 09 novembre 2023

Order # 402854 **Fro** 11 06 2023

DL # E489812 **From** 11 09 2023

Payment Payment by swift

Payment at 45 days net

Due Date

12 24 2023

Your Reference

VPO 1028712

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W114/WHI	FDA # A853915 Frame spectacle	1	30,00		30,00	30,00
PORT/5	VPO 1028712					
	Metal frame	1				
	Transport cost LPS	1				

	EUR
Total	30,00
NET Amount	30,00

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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