



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 593986

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : **288,00** 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. 593986			Date : 06 février 2025	
Order # 407821	Fro 10 09 2024	Payment Payment by swift	Due Date 03 23 2025	Your Reference VPO-1031062
DL # E497255	From 02 06 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-1031062 Combination frame - Made in China	6	48,00		48,00	288,00

	EUR
Total	288,00
NET Amount	288,00

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. : 593988

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 48,00 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. 593988			Date : 06 février 2025	
Order # 407951	Fro 10 16 2024	Payment Payment by swift	Due Date 03 23 2025	Your Reference VPO-103110
DL # E497257	From 02 06 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-103110 Combination frame - Made in China	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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. : 593989

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 96,00 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. 593989

Date : 06 février 2025

Order # 408037 **Fro** 10 22 2024
DL # E497258 **From** 02 06 2025

Payment Payment by swift
Payment at 45 days net

Due Date
03 23 2025

Your Reference
VPO-1031136

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-1031136 Combination frame - Made in China	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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. : 593991

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 384,00 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. 593991

Date : 06 février 2025

Order # 408153 **Fro** 10 29 2024

DL # E497260 **From** 02 06 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 23 2025

Your Reference

VPO-1031171

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-1031171 Combination frame - Made in china	8	48,00		48,00	384,00

	EUR
Total	384,00
NET Amount	384,00

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. : 593992

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : **299,00** 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. 593992

Date : 06 février 2025

Order # 408218 **Fro** 11 05 2024

DL # E497261 **From** 02 06 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 23 2025

Your Reference

VPO-1031220

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE O/660/MUL	FDA # A853915 Frame spectacle VPO-1031220					
	Combination frame - Made in china	5	48,00		48,00	240,00
	Acetate frame - Made in France	1	59,00		59,00	59,00

	EUR
Total	299,00
NET Amount	299,00

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. : 593996

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 96,00 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. 593996				Date : 06 février 2025	
Order # 408688	Fro 12 03 2024	Payment Payment by swift	Due Date 03 23 2025	Your Reference VPO-1031409	
DL # E497265	From 02 06 2025	Payment at 45 days net			

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO-1031409 Combination frame - Made in China	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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. : 593997

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 63,00 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. 593997

Date : 06 février 2025

Order # 408691 **Fro** 12 03 2024
DL # E497266 **From** 02 06 2025

Payment Payment by swift
Payment at 45 days net

Due Date
03 23 2025

Your Reference
VPO-1031409

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031409					
W104/AGO	Metal frame - Made in China	1	30,00		30,00	30,00
W62/GOL	Metal frame - Made in China	1	33,00		33,00	33,00
PORT/5	Transport cost LPS	1				

	EUR
Total	63,00
NET Amount	63,00

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. : 594001

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : **48,00** 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. 594001

Date : 06 février 2025

Order # 409252 **Fro** 01 21 2025

DL # E497270 **From** 02 06 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 23 2025

Your Reference

VPO 1031663

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/BLE	FDA # A853915 Frame spectacle VPO 1031663 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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. : 594008

Invoice Date : 02 06 2025 Due Date : 03 23 2025

Amount : 66,00 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. 594008

Date : 06 février 2025

Order # 409376 **Fro** 01 28 2025

DL # E497277 **From** 02 06 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 23 2025

Your Reference

VPO 1031728

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1031728					
W62/TOR	Metal frame	1	33,00		33,00	33,00
W62/GOL	Metal frame	1	33,00		33,00	33,00

	EUR
Total	66,00
NET Amount	66,00

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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