



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586145

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 590,00 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. 586145

Date : 18 janvier 2024

Order # 402283 **Fro** 10 01 2023

DL # E491025 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/652/MAR	Acetate frame	5	59,00		59,00	295,00
O/652/VIO	Acetate frame	5	59,00		59,00	295,00

	EUR
Total	590,00
NET Amount	590,00

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.**



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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586149

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 1 325,00 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. 586149

Date : 18 janvier 2024

Order # 403768 **Fro** 01 08 2024
DL # E491029 **From** 01 18 2024

Payment Payment by swift
Payment at 45 days net

Due Date
03 03 2024

Your Reference
VPO 1029069

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1029069					
C117/BLE	Combination frame - Made in China	2	48,00		48,00	96,00
C120/BLE	Combination frame - Made in China	1	48,00		48,00	48,00
C120/KHA	Combination frame - Made in China	1	48,00		48,00	48,00
C120/CAN	Combination frame - Made in China	2	48,00		48,00	96,00
C125/TAU	Combination frame - Made in China	1	48,00		48,00	48,00
C127/ROU	Combination frame- Made in China	4	48,00		48,00	192,00
C129/ROU	Combination frame - Made in China	2	48,00		48,00	96,00
C130/BLE	Combination frame - Made in China	2	48,00		48,00	96,00
C136/BLE	Combination frame - Made in China	2	48,00		48,00	96,00
C138/NOI	Combination frame - Made in China	2	48,00		48,00	96,00
O/633/VER	Acetate frame - Made in France	1	59,00		59,00	59,00
O/637/NOI	Acetate frame - Made in China	2	59,00		59,00	118,00
O/638/ECA	Acetate frame - Made in China	1	59,00		59,00	59,00
O/639/ROS	Acetate frame - Made in China	1	59,00		59,00	59,00
Report						1 207,00



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586149

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 1 325,00 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. 586149

Date : 18 janvier 2024

Order # 403768 **Fro** 01 08 2024

DL # E491029 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

VPO 1029069

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/640/ECA	Acetate frame - Made in France	1	59,00		59,00	59,00
O/644/ECA	Acetate frame - Made in France	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 325,00
NET Amount	1 325,00

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. : 586150

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 90,00 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. 586150

Date : 18 janvier 2024

Order # 403769 **Fro** 01 08 2024

DL # E491030 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

VPO 1029069

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1029069					
W109/GRO	Metal frame - Made in China	1	30,00		30,00	30,00
W114/BLU	Metal frame - Made in China	1	30,00		30,00	30,00
W116/GUN	Metal frame - Made in China	1	30,00		30,00	30,00
PORT/5	Transport cost LPS	1				

	EUR
Total	90,00
NET Amount	90,00

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. : 586152

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 354,00 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. 586152

Date : 18 janvier 2024

Order # 403826 **Fro** 01 10 2024

DL # E491032 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

@Elyse

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/654/ECA PORT/5	FDA # A853915 Frame spectacle Acetate frame Transport cost LPS	6 1	59,00		59,00	354,00

	EUR
Total	354,00
NET Amount	354,00

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. : 586153

Invoice Date : 01 18 2024 Due Date : 03 03 2024

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. 586153

Date : 18 janvier 2024

Order # 403863 **Fro** 01 12 2024

DL # E491033 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C152/TAU	FDA # A853915 Frame spectacle	1	48,00		48,00	48,00
PORT/5	Combination frame	1				
	Transport cost LPS					

	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

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 586154

Invoice Date : 01 18 2024 Due Date : 03 03 2024

Amount : 417,00 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. 586154

Date : 18 janvier 2024

Order # 403888 **Fro** 01 16 2024

DL # E491034 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

VPO 1029170

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO 1029170					
C118/OR	Combination frame	1	48,00		48,00	48,00
C139/BLE	Combination frame	2	48,00		48,00	96,00
C139/COR	Combination frame	2	48,00		48,00	96,00
O/646/ECA	Acetate frame	1	59,00		59,00	59,00
O/656/NOI	Acetate frame	2	59,00		59,00	118,00
PORT/5	Transport cost LPS	1				

	EUR
Total	417,00
NET Amount	417,00

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. : 586155

Invoice Date : 01 18 2024 Due Date : 03 03 2024

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. 586155

Date : 18 janvier 2024

Order # 403889 **Fro** 01 16 2024

DL # E491035 **From** 01 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

03 03 2024

Your Reference

VPO 1029170

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle					
	VPO 1029170					
W104/AGO	Metal frame	1	30,00		30,00	30,00
W139/TOR	Combinated frame	2	33,00		33,00	66,00
PORT/5	Transport cost LPS	1				

	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

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