

# The Records of E.M. O'Neil & Co.

TELEPHONES:  
DAY - 642-2436  
NIGHT - 384-5064

INVOICE

No ~~457~~  
456

E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date *June 20, 1967.*

CUSTOMER NO. 137

*A. B. P. Ltd.*

NEVADA SALES

*375 pr precision dice* OUT OF STATE SALES

*457.50*

SALES TAX

*Shipped 6-20-67.* POSTAGE

*37.71*

OTHER:

*Thank you!  
E. M. O'Neil*

TOTAL 112012

*495.21*

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

INVOICE

№ ~~447~~  
 446

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *June 13, 1967.*

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
<i>250 pr. precision dice</i>	OUT OF STATE SALES	<i>305.00</i>		
<i>W.</i>	SALES TAX			
<i>Shipped 6-13-67.</i>	POSTAGE	<i>25.14</i>		
<u>OTHER:</u>				
<i>To Hank you!</i>				
<i>Yarky O'Neil.</i>				
		TOTAL 11201-	<i>330.14</i>	

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

INVOICE

No ~~430-~~  
 429

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *May. 31,* 19*67.*

CUSTOMER NO. 137

*A. B. P. Ltd.*

		NEVADA SALES			
<i>125</i>	<i>pr. precision dice</i>	OUT OF STATE SALES	<i>152.50</i>		
		SALES TAX			
	<i>shipped 5/29/67.</i>	POSTAGE	<i>12.57</i>		
	<b>OTHER:</b>				
	<i>W. Hamilton</i>				
	<i>Rich. O'Neil</i>				
		TOTAL 11201-	<i>165.07</i>		

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

INVOICE

No ~~450~~  
 449

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date June 15, 1967.

CUSTOMER NO. 137.

*A. B. P. Ltd.*

NEVADA SALES

*125* precision dice OUT OF STATE SALES

*152.50*

SALES TAX

*Shipped 6-15-67.* POSTAGE

*12.57*

OTHER

*To Hank you!  
 Kelly O'Neil*

TOTAL 11201-

*165.07*

TELEPHONES:  
DAY - 642-2436  
NIGHT - 384-3064

INVOICE

No ~~428~~  
427

E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date *May. 31,* 19*67,*

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
<i>250 pr. precision dice</i>	OUT OF STATE SALES	<del>205.00</del>	<i>305.00</i>	
	SALES TAX			
<i>Shipped 5/19/67.</i>	POSTAGE	<i>25.72</i>		
<u>OTHER:</u>				
<i>Thank you!</i> <i>Kathy O'Neil</i>				
	TOTAL 11201	<i>330.72</i>		

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

INVOICE

No. 480

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date *July 3,*

1967.

CUSTOMER NO. 137.

*A. B. P. Ltd.*

<i>250</i>	NEVADA SALES			
<del>727</del>	<i>pr. precision dice.</i> OUT OF STATE SALES	<del>752</del>	<del>57</del>	
	SALES TAX	<i>305.</i>	<i>00</i>	
	<i>Shipped 7-3-67.</i> POSTAGE	<i>25.14</i>		
	OTHER:			
	<i>Thank you!</i>			
	<i>Kathy O'Neil</i>			
	TOTAL - 11201 <sup>1/2</sup>	<i>330.14</i>		

TELEPHONES:  
DAY - 642-2436  
NIGHT - 384-5064

INVOICE

No ~~320~~  
319

E. M. O'NEIL & COMPANY  
OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date

March 16, 1967

CUSTOMER NO. 137

*A. B. P. Ltd.*

NEVADA SALES

*125*

OUT OF STATE SALES

*115.25*

SALES TAX

*Shipped 3-15-67.*

POSTAGE

*12.57*

OTHER:

*Thank you!  
Ruth O'Neil.*

TOTAL 11201-

*165.07*



TELEPHONES:  
DAY - 642-2436  
NIGHT - 384-5064

INVOICE

321  
No. ~~321~~  
Ship.

W. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date March 16, 1967.

CUSTOMER NO. 137.

A. B. P. Ltd.

NEVADA SALES

125 pr. precision dice OUT OF STATE SALES 152.50

SALES TAX

Shipped 3-15-67. POSTAGE 12.57

OTHER:

Thank you!  
W. M. O'Neil

TOTAL 11201-

165.07

TELEPHONES:  
DAY - 642-2435  
NIGHT - 384-5064

INVOICE

No 195

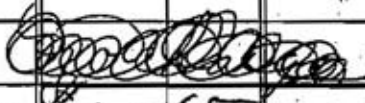
E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date Dec. 26, 1966.

CUSTOMER NO. 137

*A. B. P. Ltd.*

		NEVADA SALES			
<i>125</i>	<i>pr. precision dice</i>	OUT OF STATE SALES	<i>152.</i>	<i>50</i>	
		SALES TAX			
<i>Shipped 12-26-66.</i>		POSTAGE	<i>12</i>	<i>15</i>	
<u>OTHER:</u>					
<i>Thank you!</i>					
<i>Kathy O'Neil</i>					
<i>Copy of # 194</i>					
					
		TOTAL 11201-	<i>164.</i>	<i>65</i>	

INVOICE

No 197

TELEPHONES:

DAY - 642-2436

NIGHT - 384-3064

E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Dec. 28,

1966.

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
<i>12500</i>	<i>precision dice</i>	OUT OF STATE SALES	<i>152.50</i>	
<i>7/16/68</i>		SALES TAX		
	<i>Del - 12-28-66.</i>	POSTAGE	<i>12.57</i> <i>17.15</i>	
	<u>OTHER:</u>			
	<i>copy of # 196.</i>			
			<i>165.07</i>	
			<del>_____</del>	
			<del>_____</del>	
		TOTAL 11201-	<del>_____</del>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

No. ~~239~~  
 238

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *Jan. 26,* 1967.

CUSTOMER NO. 137

*A. B. P. Ltd.*

		NEVADA SALES			
<i>125</i>	<i>pr. precision dice</i>	OUT OF STATE SALES	<i>152.</i>	<i>50</i>	
		SALES TAX			
		POSTAGE	<i>12.</i>	<i>57</i>	
	<u>OTHER:</u>				
	<i>Thank you!</i>				
	<i>Kathy O'Neil</i>				
		TOTAL 11201-	<i>165.</i>	<i>07</i>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

No ~~241~~  
 240

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date *Jan. 26,* 19 *67.*

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
<i>125</i>	<i>pr. precision dice</i>	OUT OF STATE SALES	<i>152.50</i>	
	SALES TAX			
	POSTAGE		<i>12.57</i>	
	<u>OTHER:</u>			
	<i>Tr. Robinson</i>			
	<i>Kathleen O'Neil</i>			
	<i>&amp; C</i>			
	TOTAL 11201-		<i>165.07</i>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

No ~~227~~  
 226.

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date Jan. 19, 1967.

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
125	pr. provision dia	OUT OF STATE SALES	152.50	
	SALES TAX			
	POSTAGE		12.57	
	OTHER:			
	<i>Thank you</i>			
	<i>Kathy O'Neil</i>			
	TOTAL 11201-		165.07	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

No ~~247~~  
 246

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *Jan. 31,* 19 *67.*

CUSTOMER NO. 137

*A.B.P. Ltd.*

		NEVADA SALES			
<i>125</i>	<i>precision dice</i>	OUT OF STATE SALES	<i>152.</i>	<i>50</i>	
		SALES TAX			
	<i>Shipped 1-31-67.</i>	POSTAGE	<i>12.</i>	<i>57</i>	
	OTHER:				
	<i>W. Hankeyson</i>				
	<i>Jack O'Neil</i>				
		TOTAL 11201-	<i>165.</i>	<i>07</i>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

No. ~~215~~ <sup>214</sup>

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *Jan. 11,* 19*67.*

CUSTOMER NO. *137*

*A. B. P. Ltd.*

	NEVADA SALES			
<i>125 pr. precision dice</i>	OUT OF STATE SALES	<i>\$52</i>	<i>50</i>	
	SALES TAX			
<i>Shipped 1-11-67</i>	POSTAGE	<i>12</i>	<i>57</i>	
OTHER:				
<i>Thank you! Kathy O'Neil.</i>				
	TOTAL 11201-	<i>165</i>	<i>07</i>	



INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

No <sup>212</sup>  
~~213~~

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *Jan. 11,* 19*67.*

*A. B. P. Ltd.*

CUSTOMER NO. *137*

	NEVADA SALES		
<i>125</i>	<i>pr. precision dice</i>	OUT OF STATE SALES	<i>152.50</i>
	SALES TAX		
	<i>Shipped - 1-11-67.</i>	POSTAGE	<i>12.57</i>
	OTHER:		
	<i>Thank you!                  Kathy O'Neil</i>		
	TOTAL-11201-	<i>165.07</i>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

No ~~506~~  
 505

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *July 25,* 19*67.*

CUSTOMER NO. 137

*A B P. Ltd.*

		NEVADA SALES			
<i>250</i>	<i>precision dice</i>	OUT OF STATE SALES	<i>305.</i>	<i>0</i>	
		SALES TAX			
	<i>Shipped 7/13/67.</i>	POSTAGE	<i>25.</i>	<i>14.</i>	
	<u>OTHER</u>				
	<i>I thank you!</i>				
	<i>Keith O'Neil</i>				
	<i>P.O. - 314.</i>				
		TOTAL 11201-	<i>330.</i>	<i>14</i>	

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

№ 517  
 516

**E. M. O'NEIL & COMPANY**  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *July 31,* 19*67.*

CUSTOMER NO. 137

*A. B. P. Ltd.*

	NEVADA SALES			
<i>250 pr. precision dice</i>	OUT OF STATE SALES	<i>4305.<sup>00</sup></i>		
	SALES TAX			
<i>Shipped 7/28/67.</i>	POSTAGE	<i>25.<sup>14</sup></i>		
<u>OTHER:</u>				
<i>Thank you!</i>				
<i>Kathy O'Neil</i>				
	TOTAL 11201-	<i>330.<sup>14</sup></i>		

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

No ~~523~~  
 524

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date *Aug 3rd* 19 *67*

CUSTOMER NO. 1377

*A.B.P. Ltd*

<i>375</i>	<i>precision dice</i>	NEVADA SALES			
		OUT OF STATE SALES	<i>4.57</i>	<i>50</i>	
	<i>Shipped 8/4/67</i>	SALES TAX			
		POSTAGE	<i>37</i>	<i>71</i>	
	<u>OTHER:</u> <i>Thank you!</i>				
		TOTAL 11201-	<i>495</i>	<i>21</i>	
			<del><i>495</i></del>	<del><i>21</i></del>	

*Respectfully*

INVOICE

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-5064

No 538  
 537

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

*Bill # 328*

Date *8-7* 19 *67*

CUSTOMER NO. \_\_\_\_\_

*A. B. P. Ltd.*

<i>2.50</i>	<i>precision dice</i>	NEVADA SALES	<i>305 00</i>		
<i>✓</i>	<i>✓</i>	OUT OF STATE SALES			
		SALES TAX			
	<i>shipped 8-11-67</i>	POSTAGE	<i>25 14</i>		
	<i>OTHER: Thank You!</i>				
			<i>330 14</i>		
			<del><i>750 14</i></del>		
		TOTAL 11201-	<i>330 14</i>		

*Handwritten signature*

TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

INVOICE

No 559  
 560

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date August 23rd 1967

CUSTOMER NO. 137

A. B. P. Ltd.

	NEVADA SALES			
125	12 previous dice	OUT OF STATE SALES	156	25
		SALES TAX		
	will be shipped 8-25-67	POSTAGE	12	57
	OTHER: 13.0.07 or better follow.			
	Order # 370			
	Thank you			
		TOTAL 11201-	178	82

(10-11-67)

TELEPHONES:  
DAY - 642-2736  
NIGHT - 384-3064

INVOICE

No 576<sup>5</sup>

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

August 29<sup>th</sup>, 1967

CUSTOMER NO.

137

A.B.P. Ltd.

	NEVADA SALES			
135	for previous dice	OUT OF STATE SALES	156	25
		SALES TAX		32
	will be shipped sep - 1-67	POSTAGE	12	57
	<u>OTHER:</u> Bal of order # 370			
	Thank you!			
			168	57
			<del>168</del>	<del>57</del>
		TOTAL 11201-	168	57

no return

PHONES:  
DAY 642-2436  
NIGHT 384-5061

INVOICE

No. 577

E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date Aug 29<sup>th</sup> 1967

CUSTOMER NO. 137

*A. B.P. Ltd.*

		NEVADA SALES 40101-			
<i>50</i>	<i>pr precision dice</i>	OUT OF STATE SALES 40102-	<i>312</i>	<i>50</i>	
		SALES TAX 21631-			
	<i>Will be shipped</i>	POSTAGE 50121-	<i>25</i>	<i>14</i>	
	<i>OTHER: 9-1-67 order# 364</i>				
	<i>Thank you</i>				
		TOTAL 11201	<i>337</i>	<i>64</i>	



INVOICE

No 296

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

*Feb. 24,* 19*67*

CUSTOMER NO.

*1371*

*A. B. P. Ltd.*

NEVADA SALES

*125* *precision dice*

OUT OF STATE SALES

*152.50*

SALES TAX

*Shipped 2-24-67*

POSTAGE

*12.57*

OTHER:

*by Hank Mason  
Kathy O'Neil*

TOTAL 11201-

*165.07*

# E. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NO. LAS VEGAS, NEVADA 89030

Phone: 642-2436 870-0375

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES AND  
SHIPPING PAPERS

PURCHASE ORDER  
NO.

**No 1005**

DATE

**June 10 1971.**

SHIP TO

**Same as above**

To

**Ace- National Paper Box Co.  
1235 Olympic Blvd.  
Los Angeles, 21, California.**

SHIP VIA

**P.I.E.**

F. O. B.	TERMS <b>Net 30</b>	DELIVERY DATE <b>as soon as possible</b>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	boxes 7-3/4 x 5-1/4 x 1-5/8 - Lid 1-5/8 #50 plain chip B. L. Black Glazed Sky	f	

  
AUTHORIZED SIGNATURE

# L. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.  
P. O. BOX 3142  
NO. LAS VEGAS, NEVADA 89030  
Phone: 642-2436 870-0375

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES AND  
SHIPPING PAPERS

PURCHASE ORDER NO. **1043**

DATE **Nov. 9, 1972.**

SHIP TO **Same**

SHIP VIA **Best Fastest Way**

To **Ace National Paper Box Co.  
1235 E. Olympic Blvd.  
Los Angeles, Calif. 90021.**

F. O. B.		TERMS	DELIVERY DATE	
		<b>Net 30</b>	<b>A.S.A.P. 1</b>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
500	Black Gift Boxes-- 7-3/4x5-1/4x2-1/2			

*Kathy Neil Nelson*  
AUTHORIZED SIGNATURE

# E. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NO. LAS VEGAS, NEVADA 89030

Phone: 642-2436 870-0375

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES AND  
SHIPPING PAPERS

PURCHASE ORDER NO. **1049**

DATE **January 3, 1973.**

SHIP TO **Same as above**

To **Al Brooks Ticket Agency  
900 Wilshire Suite 104  
7th Street Lobby  
Los Angeles, California. 90017  
Attention: Mr. Harold Giver**

SHIP VIA **Air Mail Special Delivery  
Registered**

F. O. B. TERMS **Pre-paid** DELIVERY DATE **1/8/73**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	Super Bowl Tickets -- Tickets to be on the sideline for tunnel 6 or tunnel 9.	\$75.00	\$450.00

*Kathy Neil Nelson*  
AUTHORIZED SIGNATURE

TELEPHONES:  
DAY - 642-2436  
NIGHT - 384-3064

INVOICE

No 1372

E. M. O'NEIL & COMPANY  
OF NEVADA  
CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Date

May. 8,

1969

CUSTOMER NO. \_\_\_\_\_

*Aladdin Hotel*  
*207 pr. precision dice*

NEVADA SALES 40101-

*255.<sup>00</sup>*

OUT OF STATE SALES 40102-

SALES TAX 21631-

*7.65*

POSTAGE 50121-

OTHER:

*a/c 701* TOTAL 11201-

*262.65*



TELEPHONE 6366

E. M. O'NEIL & COMPANY No 1468

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date September 25, 1952

Ernie Ferrie,  
Alamo Club,  
Pioche,  
Nevada.

25 pr. Dice

Postage \$31.25  
Total - .90  
Shipped P.P. \$32.15  
C.O.D.

SENDER will fill in spaces below. CLAIMS must be filed in 6 months.

Ernie Ferrie, c/o Alamo Club

(State) Pioche, Nevada

SENDER		C.O.D. FEE	
Others	Cents	Cents	
52	15	70	
		Postage	20

Consult postmaster regarding  
rates and limits of indemnity  
available for registered and  
insured C.O.D. mail.

U.S. MAIL - C.O.D. Article  
SENDER'S RECEIPT  
Article accepted by  
P.M. (PER)  
POSTMARK (if)  
NORTH LAS VEGAS, NEV.  
SEP 25 1952  
MAILING OFFICE

CR

PAID  
OCT 1 1952  
E. M. O'Neil & Co.

Per \_\_\_\_\_

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2799

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Nov 6

19 54

Alibi Club

Henderson Nev

2 B J layouts  
1 crup "

\$50.00

115.00

\$165.00

Thank-you!

con

PAID

E. M. O'Neil & Co.

Per

*[Signature]*



TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 1996

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142  
NORTH LAS VEGAS, NEVADA

Date

*June 26*

19 *55*

*T. Harms Co  
Las Vegas, Nev.*

*12 pr dice 3/4 PO # 83  
(6 pr A L Post 339)  
(6 " B P O E Lodge 1430)*

*# 10 20*

**PAID**  
*7/2/53*  
E. M. O'Neil & Co.  
Per *Con*





TELEPHONES:  
 DAY - 642-2436  
 NIGHT - 384-3064

INVOICE

No 294

E. M. O'NEIL & COMPANY  
 OF NEVADA  
 CASINO EQUIPMENT

500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date Feb. 28, 1967

CUSTOMER NO. ~~127~~  
 157

*Americana*

	NEVADA SALES	11		
500 precision dice	OUT. OF STATE SALES	625.00		
	SALES TAX			
Shipped 2-24-67.	POSTAGE	25.15		
OTHER:				
<i>E. M. O'Neil &amp; Co.</i>				
	TOTAL 11201-	650.15		

E. M. O'NEIL & COMPANY N<sup>o</sup> 1472

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date September 30, 1952

Maurice Ohren,  
c/o Amusement Co. of America,  
Birmingham, Ala.

S.L. Dice

Postage  
Total

\$ 32.50  
    .95  
\$ 33.45

CR

**PAID**  
OCT 10 1952  
E. M. O'Neil & Co.

Shipped Via Airmail, Open Account.

INSURED

For \_\_\_\_\_

INVOICE

E. M. O'NEIL & COMPANY No 1816

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date 4-7-53

19

John Apollo  
Gene Bell  
Dixon, Ill

(M)

S. L. Dice

50 00

PAID  
4/13/53  
E. M. O'Neil & Co.  
CON. MO.

Postage

1 35  
-----  
721 35

Shipped this date via airmail, COD

Thanks!

TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1346

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date July 11, 1952

J. Apollo,  
General Delivery,  
Dixon, Ill.

S.L. Dice

Postage  
Total

\$40. 00  
2. 17  
\$42. 17

(B)  
8/46  
S  
CR

PAID  
7-18  
E. M. O'Neil & Co.

U.S. Mail—C.O.D. Article  
SENDER'S RECEIPT  
Postmarked by  
P. M. (PER)  
(Postmark of)  
MAILING OFFICE  
Postage  
Dollars Cents  
DUE SENDER  
CITY AND STATE  
To  
SENDER will fill in spaces below. CLAIMS must be filed in 6 months.

Postage	42	17
Dollars	2	
Cents		

City and State  
To  
SENDER will fill in spaces below. CLAIMS must be filed in 6 months.

Postmark of  
MAILING OFFICE  
Postage  
Dollars Cents  
DUE SENDER  
CITY AND STATE  
To  
SENDER will fill in spaces below. CLAIMS must be filed in 6 months.

Via Airmail, C.O.D.

TELEPHONE 6366

✓  
E. M. O'NEIL & COMPANY N° 1212

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P.O. Box # 142.

Date April 22, 1952

John Apollo  
General Delivery  
Dixon, Ill.

10 Pr. dice as before (FL on six white, old Eng.)

Sent Via Airmail.

Postage  
Total

\$ 20 00  
1 35  
\$ 21 35

Note: Reference B.J. Table:  
The notches are cut so tray will fit in properly.  
The money box of tray has two fillets where it is screwed

EP will fill in spaces below. CLAIMS must be filed in 6 months.

John Apollo  
Dixon, Ill.

U.S. Mail - C.O.D. Article  
89  
Article accepted by

SENDER		C.O.D. FEE	
Cents		Cents	
1	35	60	
Postage		75	

Postmark on P. M. PERU  
MAILING OFFICE  
LAS VEGAS, NEVADA  
APR 22 1952

It postmaster regarding fees  
rate of indemnity payable for  
lost and unregistered  
mail.

(A)  
S/46  
S  
CA



TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1307

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P. O. Box # 142,

Date June 24, 19 52

Manuel Arrigo,  
5502 Ave R.,  
Galveston, Texas.

S.L. Dice

Postage  
Total

\$31 25  
1 30  
\$32 55

RECEIPT FOR INSURED MAIL

NOTICE—Indemnity will not be paid unless this receipt or other equivalent evidence of insurance is submitted.

2944  
Weight 75 cts. Insurance fee 20 cts.  
Special delivery 25 cts. Special handling cts.  
Return receipt cts. Restricted delivery cts.  
Perishable cts.



@  
8/12  
5  
CR

Shipped Via Airmail, Spl. Del. Insured.

TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1266

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA  
Postoffice Box #142,

Date May 28, 1952

Manuel Arrigo,  
5502 Avenue R,  
Galveston, Texas.

S.L. Dice

\$ 54 25

Shipped Via Air Express.

(A)  
912  
S  
cc

W.V.M.O.  
Paid  
6/6/52  
Rog 6/6

TELEPHONE 6366

# E. M. O'NEIL & COMPANY N<sup>o</sup> 1278

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Postoffice Box 142,

Date June 9, 19 52

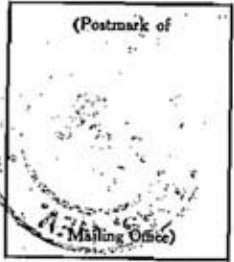
Manuel Arrigo,  
5502 Ave. R.,  
Galveston, Texas.

### RECEIPT FOR INSURED MAIL

NOTICE—Indemnity will not be paid unless this receipt or other equivalent evidence of insurance is submitted.

2671

Age 75 cts. Insurance fee 20 cts.  
 Special delivery 35 cts. Special handling \_\_\_\_\_ cts.  
 Return receipt \_\_\_\_\_ cts. Restricted delivery \_\_\_\_\_ cts.  
 Perishable \_\_\_\_\_



POSTMASTER

NAME TO SENDER—Enter below name and complete address of addressee. Show also if addressed in care of person, hotel, etc.

SENT TO Manuel Arrigo  
Galveston Texas

IMPORTANT—READ OTHER SIDE REGARDING ENDORSEMENTS AND INDEMNITY. SAVE THIS RECEIPT UNTIL PARCEL IS ACCOUNTED FOR

(B)

9/12

S

ca

by, Open Account.

Postage	\$37 50
Total	<u>1 30</u>
	\$38 80

*Paid W.U.M.O.*  
*6/21/52*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No 2066

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 31

1953

Musada Layout  
Art Gambler

10 ft 8" Rib Rail Rubber  
Less 20%

25.00

5.00

net.

20.00

Winston Davis

**PAID**  
8/3/53

E. M. O'Neil & Co.

Per

CON

# E. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NORTH LAS VEGAS, NEVADA 89030

Phone: 642-2436 870-0375

INVOICE  
NO.

#3057

INVOICE  
DATE

Jan. 30, 1973.

SHIPPED  
TO

SOLD  
TO

Mr. Carl Devoe - President

Aruba-Caribbean Hotel Casino N.V.

Executive House, Inc.

71 East Wacker Drive

Chicago, Illinois.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
		V. Elder	Net 30	KLM Royal Dutch Airlines	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Crap Layouts	\$125.00	\$375.00
7	Twenty -one Layouts	\$30.00	\$210.00
7	Dealing Shoes	\$75.00	\$525.00
			<b>\$1,110.00</b>
<p>Shipped to : Aruba-Caribbean Hotel, VIA: Mr. Nick Vennitti KLM Royal Dutch Airlines Cargo Building 87- J.F.K. International Airport Jamaica, New York. 11430</p>			

# E. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NORTH LAS VEGAS, NEVADA 89030

Phone: 642-2436 870-0375

INVOICE  
NO.

#3014

INVOICE  
DATE

Dec. 22, 1972.

SHIPPED  
TO

SOLD  
to

Aruba Carribbean Hotel  
Netherlands, Antilles.  
Attention: Jon Freedman

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLLI
			Net 30	R.E.A.	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
150	pair precision dice			\$1.50	\$225.00
5	gross Bee playing cards			\$80.00	\$400.00
3	scribes			\$2.50	\$ 7.50
1	black light			\$30.00	\$ 30.00
					\$662.50
	Freight charges				\$116.68
					\$779.18

# E. M. O'NEIL & CO. OF NEVADA

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NORTH LAS VEGAS, NEVADA 89030

Phone: 642-2438 870-0375

INVOICE NO. #3081

INVOICE DATE Feb. 16, 1973.

SHIPPED TO

SOLD TO

Ewing Manufacturing Co  
Aruba-Caribbean Hotel

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			Net 30		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
300	pair precision dice			\$1.15	\$345.00
<i>Rec'd M. Lugo</i>					

E. M. O'NEIL & COMPANY N<sup>o</sup> 1399  
OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date Aug 12 1952

*Ash Meadow Lodge  
P.O. Death Valley Junction,  
Calif -*

~~7-11-52~~

*1 Dg Dix Bee 67-92 Reg - Cabin*

6.40

A  
8/58  
S  
CR

**PAID**  
AUG 13 1952  
E. M. O'Neil & Co.  
Per \_\_\_\_\_



E. M. O'NEIL & COMPANY N<sup>o</sup> 1407

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date August 18, 19 52

Ash Meadows Lodge,  
Ash Meadows,  
Nye County,  
Nevada.

10 sets (5 to set) Dice

\$ 31.25

(B)  
8/58  
CR

**PAID**  
AUG 20 1952  
E. M. O'Neil & Co.  
Per CR #616

Picked up.

E. M. O'NEIL & COMPANY N<sup>o</sup> 3051

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

*Ash Meadows Lodge  
P.O. Death Valley Junction  
Calif.*

Date *Feb 4* 1955

<p><i>9 per Disc</i></p>	<p><i>11.25</i></p>		
<p><i>Picked up at Door 2/3/55</i></p>	<p><i>✓</i></p>		
<p><i>Thank You! R.R.</i></p>	<p><b>PAID</b> E. M. O'Neil &amp; Co. For _____</p>		
<p><i>Please send check to cover same.</i></p>			

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 3150

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date April 8 1955

Ash Meadows Lodge

10 H. Precision Dice

\$12.50

Thank you

PAID  
4/11/55  
E. M. O'Neil & Co.

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 3069

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date February 14

19 55

Ash Meadows Lodge

7 1-2 Pair Precision Dice

\$9.40

THANK YOU... ..

**PAID**  
E. M. O'Neil & Co.  
Per MJR

✓

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 3098

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date *Mar 4* 19 *55*

*Ash Meadows*

*1/20' pt. Dice*

*9/12 50*

**P A**  
E. M. O'Neil & Co.

Per *MHR.*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY. N<sup>o</sup> 3089  
OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142  
NORTH LAS VEGAS, NEVADA

Date

*Feb 25*

1955

*Ash Meadows Lodge  
Death Valley Calif*

*No precision dice*

*#940*

**PAID**  
E. M. O'NEIL & CO.  
NORTH LAS VEGAS, NEVADA

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY 1839

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date 1-16

19 53

Ash Meadows Lodge  
Bentley, Nevada P.O.  
California

(M)

50 Pr. Rice

62 50

Postage 1 02

163 52

PAID  
4-22-53  
E.M. O'Neil & Co.  
MB

E. M. O'NEIL & COMPANY N<sup>o</sup> 1778

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date *Mar. 17* 19*53*

*Ask Meadows Lodge  
Death Valley, Calif.*

*(10)*

1	<i>Box B 67</i>	6	75		
6	<i>Pr. 625, red, 23 flush lapped, Razor, no money</i>	7	50	<i>14</i>	<i>25</i>

**PAID**  
3-17-53  
E.M.O'NEIL  
Per. *C.P. O'Neil*



E. M. O'NEIL & COMPANY

No 1590

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

*Ash Meadows Lodge  
D.V. Junction Calif*

Date

*12-8*

19 *52*

*1 By Rec 9-67 N.S.*

*675-*

**PAID**  
DEC 10 1952  
E. M. O'Neil & Co.  
For \_\_\_\_\_

TELEPHONE 6366

# E. M. O'NEIL & COMPANY N<sup>o</sup> 1415

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date August 22, 19 52

Ash Meadows Lodge  
Nye Co. Nevada.  
P.O. Death Valley Jct.,  
California.

50 Cord 3 stripe checks, Black w/yellow stripes  
stamped \$25.00 one side, AML on other.

250 Cord 3 stripe checks, Yellow w/brown stripes  
stamped \$5.00 one side, AML on other.

Total 300 checks @ \$13.00 per 100

\$ 39.00

*Less Credit -*

*39. -*

*\$ - 00.00*

*(9/58)*

*S*

Picked up at our office.

*see attached*

*Statement  
10/1*