

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

E. M. O'NEIL & COMPANY No 3286

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date June 20

19 55

Branch Davis

Box 88

Proctor Tex

To Hds

Postage

\$ 90 00
1 35

col

91 35

Shipped this date to
Ray Moore
Gen Del

Mineral Wells, Tex.

(Note 1 slug to follow)

PAID
6/29/55

E. M. O'Neil & Co

PR

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 3288

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date June 21

1955

Mr. Bud Davis
Box 88
Proctor, Texas

20 Pair Precision Dice
20 Pair Specials
1 Special
1 Pair Specials
1 Special

Postage

THANK YOU.....

\$25	00
\$50	00
\$12	00
\$2	00
\$1	00

\$90	00
------	----

1	35
---	----

\$91	35
------	----

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1647

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date January 3,

1953

Paul Harris
c/o De Luxe Club
2019 Post Office St.
Galveston, Tex.

(M)

SL Dice

\$31.25

*OK on U.S. Nat'l BK
Galveston*
PAID
1-16-53
E. M. O'Neil & Co.
Per C. P. O'Neil

Shipped Via Air Express

E. M. O'NEIL & COMPANY **Nº 1712**
 OF NEVADA
 CASINO EQUIPMENT

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

Paul Harris
De Luxe Club
2017 Post Office St
Galveston, Texas

Date *2-10*

19 *53*

(m)

S. L. Dice

PAID
2/19/53
E. M. O'Neil & Co.
 Per ck con

\$62.50

shipped this date via airt, open ac't.

Thanks!

E. M. O'NEIL & COMPANY No 1696

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Paul Harris
% De Luxe Club
2019 Post Office St.
Galveston, Texas

Date Jan. 31

19 53

(M)

S. L. Dice

\$ 62 50

(mirrored stamp)
E. M. O'Neil & Co.
P. O. Box 142
North Las Vegas, Nev.
Jan 31 1953

shipped this date via Air Express - Open Acct

Thanks!

E. M. O'NEIL & COMPANY N^o 1660

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Paul Harris
 90 De Luxe Club
 2019 Post Office St.
 Galveston, Texas

Date January 13 19 53

(M)

S. L. Dice

\$31.25

PAID

E. M. O'Neil & Co.

Jan 24/53

shipped this date via airtel. C.O.D.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY **Nº 1943**
OF NEVADA

CASINO EQUIPMENT

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

T Harris & Co

Date *May 29* 19 *55*

(M)

200 pr Desert Inn (blue)
50 " Boulder (gold)

<i>\$170</i>	<i>00</i>		
<i>42</i>	<i>50</i>		
<hr/>		<i>\$212</i>	<i>50</i>

PAID
6/5/53
E. M. O'Neil & Co.
Per *COX*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2701

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Aug 28

1954

Desert Inn
Casino

200 pr precision dice

\$ 250⁰⁰

Rec'd 8/28

Thank-you!
con

PAID
E. M. O'NEIL & Co.

E. M. O'NEIL & COMPANY N^o 3010

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 5

19 *55*

*Desert Inn
Casino*

200 pr precision dice

Delivd 1/5/55

*Thank-you!
COA*

**250⁰⁰*

P. A I D
E. M. O'Neil & Co.

per _____

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2638

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date July 15 1954

Desert Inn
Casino

200 pr precision dice

Paid S. Brown comm.
net

#	250	00
	50	00
	<hr/>	
	200	00

PAID
7/16/54
E. M. O'Neil & Co.
COR

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2370

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date *Jan 14* 19*54*

Desert Inn Casino

200

for Precision Dice

Pd 150⁰⁰ Jan 14/54

~~#~~ 250⁰⁰

PAID
1/14/54

E. M. O'Neil & Co.

Per *con*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 3063

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date February 11

19 55

Desert Inn Casino

200 Pair Precision Dice			\$250	00
-------------------------	--	--	-------	----

THANK YOU.....

TELEPHONES:

DAY - 642-2436

NIGHT - 384-3064

INVOICE

No 573

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date Aug 28, 19 67

CUSTOMER NO. 104

Robert Jones

200	<i>for previous bill</i>	NEVADA SALES	250	00		
		OUT-OF STATE SALES				
	<i>100th 8-25-67</i>	SALES TAX	7	50		
	<i>100th 8-28-67</i>	POSTAGE				
	<u>OTHER:</u>					
	<i>Thank you!</i>					
	<i>P.O. # R-16918</i>					
	<i>Received 8-29-67</i>					
	<i>J. M. O'Neil</i>	TOTAL 11201-	257	50		

E. M. O'NEIL & COMPANY No 3320
 OF NEVADA
 CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date

July 6

1955

Joe Todd

Gen'l. Cape Girardeau Mo

50 pr precision dice

airmail & cost

62 50

2 19

64 69

Shipped July 5th

Thank you!

cost

PAID
7/11/55

E. M. O'Neil & Co.

Per RR

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 2204

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Oct 9

1953

Tom Wilson

2 doz B 67 Cambria @ 6⁷⁵

13⁵⁰

PAID
PAID
E.M.O'NEIL

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. #3170

INVOICE
DATE May 7, 1973

SHIPPED
TO

SOLD
TO

Ewing Mng. Co.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
	1688		Net 30		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	pair precision dice. . . .Dorado Beach	\$1.15	\$287.50

*Recd
m Aug 0*

E. M. O'NEIL & COMPANY N^o 3203 OF NEVADA

CASINO EQUIPMENT

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

Date

19

Don Doughitt

3645 Arthington Blvd. Indianapolis, Ind.

*50 pr 1/16 precision dice #12 spot
razor edge
airmail Post. & ord*

		<i># 62 50</i>	
		<i>2 99</i>	
		<hr/>	
		<i># 65 49</i>	

Shipped May 2nd ✓

*Thank-you!
CON*

P A I D

E. M. O'Neil & Co

Per _____

E. M. O'NEIL & COMPANY No 1699

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Jan 31

19 53

Frank Dracca
526 Morgan St
Joliet Ill

(M)

P.S. This is steady thing
& might get real good

10 for perfect
10 " special 20 #
2 " " 20 #

12 50
20 00
4 00

~~\$ 36 50~~
2 17
38 67

PAID air & cod
r/9/53 mail
E. M. O'Neil & Co.
no. C/P/M

Hello Frank:
Glad to hear from you. Hope you are
keeping in action. If you are not doing
much & have a bankroll, I know of a
spot here. It would be square & 2.5⁰⁰ limit.
Chaps & B.J. you can run it. Best regards,
Charles, Phil

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2191

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept

30

19-*53*

*Johnnie Duncan
Whitney*

Roulette Table Cover

15⁰⁰

*Thank You!
R.R.*

*Notice 3/2/54
4/2/54*

PAID
E. M. O'Neil & Co.

INVOICE

Nº 120

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

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

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

Date 1-2

1968

CUSTOMER NO. _____

Dunes

<i>300</i>	<i>Precision dice</i>	NEVADA SALES 40101	<i>250</i>	<i>00</i>		
		OUT OF STATE SALES 40102				
		SALES TAX 21631	<i>7</i>	<i>50</i>		
		POSTAGE 50121				
	<u>OTHER:</u>					
		TOTAL 11201	<i>257</i>	<i>50</i>	<i>908</i>	

TELEPHONES:

DAY - 642-2436

NIGHT - 384-3064

INVOICE

No 1365

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

May 1, 1969

1969

CUSTOMER NO. _____

Dunes

<i>200 ypr precision dice</i>	NEVADA SALES 40101-	250.	<i>00</i>		
	OUT OF STATE SALES 40102-				
	SALES TAX 21631-	7.50			
	POSTAGE 50121-				
<u>OTHER:</u>					
<i>4c708</i>	TOTAL 11201	<i>257.50</i>			

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

INVOICE

No 1371

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. _____

Blum

<i>200 pr. precision dice</i>	NEVADA SALES 40101-	<i>\$250.</i>	<i>00</i>		
	OUT OF STATE SALES 40102-				
	SALES TAX 21631-	<i>7.50</i>			
	POSTAGE 50121-				
	<u>OTHER:</u>				
	<i>4708</i>	TOTAL 11201-	<i>\$257.50</i>		

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

INVOICE

No 231

E. M. O'NEIL & COMPANY
OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Jan. 20, 1967

CUSTOMER NO.

101

Dunes

200	a. precision dice	NEVADA SALES	225. ⁰⁰		
		OUT OF STATE SALES			
	Del. 1-20-67.	SALES TAX	4. ⁵⁰		
		POSTAGE			
	<u>OTHER:</u>				
	<i>Y. Hankerson!</i>				
	<i>Kathy O'Neil.</i>				
		TOTAL 11201*	229. ⁵⁰		

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

INVOICE

No 245

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, 1967.

CUSTOMER NO. 101

100	pr. precision dice	NEVADA SALES	112.	50		
		OUT OF STATE SALES				
	Del. 1-31-67	SALES TAX	2.	25		
		POSTAGE				
	<u>OTHER:</u>					
	Thank you! Kathleen O'Neil					
		TOTAL 11201-	114.	75		

INVOICE

No 243

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 *Jan. 27,* 19 *67.*

CUSTOMER NO. *101*

Revised

<i>101)</i>	<i>pr. precision dice</i>	NEVADA SALES	<i>112.</i>	<i>50</i>		
		OUT OF STATE SALES				
	<i>Del. 1-27-67</i>	SALES TAX	<i>2.</i>	<i>25.</i>		
		POSTAGE				
	<u>OTHER:</u>					
	<i>Thank you!</i>					
	<i>Kath. O'Neil</i>					
	<i>1/27/67</i>					
	<i>Red</i>					
		TOTAL 11201-	<i>114.</i>	<i>75</i>		

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

INVOICE

No 477

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date July 3rd, 1967

CUSTOMER NO. 101

Renee

<i>200</i>	<i>in revision dice</i>	NEVADA SALES	<i>225</i>	<i>00</i>		
<i>U</i>	<i>U</i>	OUT OF STATE SALES				
	<i>Rec 7/3/67</i>	SALES TAX	<i>6</i>	<i>75</i>		
		POSTAGE				
	<u>OTHER:</u> <i>Thanks You!</i>					
	<i>Kathy O'Neil</i>					
	<i>Recd</i>					
	<i>H.</i>					
		TOTAL 11201-	<i>231</i>	<i>75</i>		

INVOICE

No 479

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 *July 5th* 19*67*

CUSTOMER NO. 101

Runes

<i>500 ft. for instructions</i>	NEVADA SALES	<i>235 00</i>		
	OUT OF STATE SALES			
<i>Rec 7/5/67</i>	SALES TAX	<i>6 75</i>		
	POSTAGE			
<u>OTHER:</u> <i>Thanks You</i>				
	TOTAL 11201-	<i>231 75</i>		

J. M. O'Neil

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

INVOICE

No 485

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

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

Date July 7th 1967

CUSTOMER NO. 101

Received

200 pr. permission dice	NEVADA SALES	225 00		
	OUT OF STATE SALES			
Del. 7/7/67.	SALES TAX	6 75		
	POSTAGE			
OTHER: Hamburgers!				
	TOTAL 11201-	231 75		

INVOICE

No 492

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

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

July 14,

19

67

CUSTOMER NO.

101

Received

<i>200 for commission direct</i>	NEVADA SALES	<i>225 00</i>		
	OUT OF STATE SALES			
<i>Rec 7/14/67</i>	SALES TAX	<i>6 75</i>		
	POSTAGE			
<u>OTHER:</u> <i>Thank you!</i>				
<i>Jul 19 3 20 PM '67</i>				
	TOTAL 11201-	<i>231 75</i>		

INVOICE

No 497

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

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

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

Date

July 18, 1967

CUSTOMER NO.

101

Dunes

200 ps	Periscope Dice	NEVADA SALES	225	00		
		OUT OF STATE SALES				
	Del. 7/18/67	SALES TAX	6	75		
		POSTAGE				
	<u>OTHER:</u>					
	Thank you					
		TOTAL 11201-	231	75		

[Signature]

INVOICE

No 503

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

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

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

Date July 24 19 67

CUSTOMER NO. 101

Dinner

200pr	precision dice	NEVADA SALES	225	00		
		OUT OF STATE SALES				
	Del 7/24/67	SALES TAX	6	75		
		POSTAGE				
	<u>OTHER:</u>					
	<i>Thank You</i>		<i>Don Wood</i>			
		TOTAL 11201-	231	75		

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

INVOICE

No 508

E. M. O'NEIL & COMPANY
OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

July 27

1967

CUSTOMER NO. 101

Dunes

<i>200 pr</i>	<i>precision dice.</i>	NEVADA SALES	<i>225</i>	<i>00</i>		
		OUT OF STATE SALES				
		SALES TAX	<i>6</i>	<i>75</i>		
	<i>Del. 7/27/67</i>	POSTAGE				
	<u>OTHER:</u>					
	<i>Thank you.</i>					
		TOTAL 11201-	<i>231</i>	<i>75</i>		

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

INVOICE

No 511

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

July 28

19

67

CUSTOMER NO. 101

D. Jones

<i>100 pr</i>	<i>precision dice</i>	NEVADA SALES	<i>112</i>	<i>50</i>	
		OUT OF STATE SALES			
		SALES TAX	<i>3</i>	<i>38</i>	
	<i>Del. 7/28/67</i>	POSTAGE			
	<u>OTHER:</u>				
	<i>Thank you</i>				
	<i>J. Mahan</i>				
		TOTAL 11201-	<i>115</i>	<i>88</i>	

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

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NO. LAS VEGAS, NEVADA 89030

Phone: 642-2435 870-0375

INVOICE NO. #2561

INVOICE DATE Dec. 22, 71

SOLD TO

Dutch West Indies Export Company
7483 N. W. 63rd Street
Miami, Florida

SHIPPED TO

Attn: Mr. Bill Rose

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			Net 30		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
150	pair precision Dice Serial Nos. 001 - 060			\$1. 50	\$225.00
	Freight				10.28
					<u>\$235.28</u>

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

500 E. LAKE MEAD BLVD.

P. O. BOX 3142

NO. LAS VEGAS, NEVADA 89030

Phone: 642-2435 870-0375

INVOICE NO. #2553

INVOICE DATE Dec. 17, 71

SHIPPED TO

SOLD TO
Dutch West Indies Export Company
7483 N.W. 63rd. Street
Miami, Florida
Attn; Mr. Bill Rose

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			Net 30		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
50	each dealers aprons			\$5.00	250.00
	Mail Charge				13.16
					<u>\$263.16</u>

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

INVOICE
NO. #2544

SOLD TO

Dutch West Indies Export Company
7483 N.W. 63rd. Street
Miami, Florida
Attn. Mr. Bill Rose

INVOICE
DATE Dec. 17, 71SHIPPED
TO Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			Net 30		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Yards green nylon		
	freight charge	\$9.00 yd.	\$90.00
			18.38
			<u>108.38</u>