

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

**E. M. O'NEIL & CO. OF NEVADA**  
 500 E. LAKE MEAD BLVD.  
 P. O. BOX 3142  
 LAS VEGAS, NEVADA 89030  
 Phone: 642-2436 870-0375

INVOICE NO. #2573

INVOICE DATE Jan. 6, 72

SHIPPED TO

SOLD TO

Ewing Manufacturing Co.

|               |                |          |                        |             |               |
|---------------|----------------|----------|------------------------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS<br><b>Net 30</b> | SHIPPED VIA | FPD. OR COLL. |
|---------------|----------------|----------|------------------------|-------------|---------------|

| QUANTITY | DESCRIPTION                              | PRICE      | AMOUNT          |
|----------|--|------------|-----------------|
| 51       | Sets of 5 Dice . . . . . El Conquistador | \$2.50 set | \$127.50        |
| 50       | Sets of 5 Dice . . . . . El San Juan     | 2.50 set   | 125.00          |
|          |  |            | <u>\$252.50</u> |

*Recd  
1-6-72  
Mr. Lugo*





TELEPHONE 6366

INVOICE

# E. M. O'NEIL & COMPANY

No. 2550

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

May 6

1954

*E. C. Cartey, Las Vegas, Nev.  
Casinos*

*100 pr. 3/4 E. C. Cartey  
#2 flush rayon light polish*

*\$ 110 00*

**PAID**  
5/5/54  
E. M. O'Neil & Co.  
CEN



**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. #2856

INVOICE DATE Sept. 1, 1972.

SHIPPED TO

SOLD TO

El Cortez Hotel

|               |                |          |                        |             |               |
|---------------|----------------|----------|------------------------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS<br><b>Net 30</b> | SHIPPED VIA | PPD. OR COLL. |
|---------------|----------------|----------|------------------------|-------------|---------------|

| QUANTITY | DESCRIPTION         | PRICE  | AMOUNT      |
|----------|---------------------|--------|-------------|
| 100      | pair precision dice | \$1.35 | \$135.00    |
|          |                     |        | <u>4.73</u> |
|          |                     |        | \$139.73    |

*B. Prince*

INVOICE

No 203

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 Jan. 4, 1967

CUSTOMER NO. 108

*Earl Cortis*

|            |                           |                    |             |           |  |  |
|------------|---------------------------|--------------------|-------------|-----------|--|--|
| <i>100</i> | <i>pr. precision dice</i> | NEVADA SALES       | <i>110.</i> | <i>00</i> |  |  |
|            |                           | OUT OF STATE SALES |             |           |  |  |
|            | <i>Del. 1-4-66.</i>       | SALES TAX          | <i>2.</i>   | <i>20</i> |  |  |
|            |                           | POSTAGE            |             |           |  |  |
|            | <u>OTHER:</u>             |                    |             |           |  |  |
|            | <i>Franklynson!</i>       |                    |             |           |  |  |
|            | <i>Kathy O'Neil</i>       |                    |             |           |  |  |
|            | <i>Arline Komisar</i>     |                    |             |           |  |  |
|            |                           | TOTAL 11201-       | <i>112.</i> | <i>20</i> |  |  |



INVOICE

No 222

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 Jan. 17, 1967

CUSTOMER NO. 108

*A. J. Martin*

|            |                           |                    |             |           |  |  |
|------------|---------------------------|--------------------|-------------|-----------|--|--|
| <i>100</i> | <i>in discussion dice</i> | NEVADA SALES       | <i>110.</i> | <i>00</i> |  |  |
|            |                           | OUT OF STATE SALES |             |           |  |  |
|            | <i>Del. 1-17-67</i>       | SALES TAX          | <i>2.</i>   | <i>20</i> |  |  |
|            |                           | POSTAGE            |             |           |  |  |
|            | <u>OTHER:</u>             |                    |             |           |  |  |
|            | <i>Thank you!</i>         |                    |             |           |  |  |
|            | <i>Kathy O'Neil</i>       |                    |             |           |  |  |
|            | <i>A. J. Martin</i>       |                    |             |           |  |  |
|            |                           | TOTAL 11201-       | <i>112.</i> | <i>20</i> |  |  |





TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 1689

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

*El Cortez Hotel  
Las Vegas, Nev.*

Date *January 29* 19*53*

*(m)*

*100*

*pr. dice*

*125.00*

**PAID**  
*2-12-53*  
E. M. O'Neil & Co.  
Per *M. B.*

*Delivered*

*1/29/53*

TELEPHONES:

DAY - Midway 2-2436  
NIGHT - Dudley 4-3064

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142  
NORTH LAS VEGAS, NEVADA

Inv 9353

Date

Aug 21 1963

*El Panama Hotel*

100 pr dice  
cod  
Via TWA

125<sup>00</sup>

TELEPHONES:

DAY - Midway 2-2436

NIGHT - Dudley 4-3064

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

*Inv. 9566*

Date *Dec. 23,*

1963

*El Panama Casino*

*Panama Rep. of Panama*

100

*Pv. Dice*

*CO D*

*and all charges*

*125.00*

*by Transworld Airlines*

TELEPHONES  
DAY - Midway 2-2436  
NIGHT - Dudley 4-5064

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

*Inv 9521*

Date

*Nov 22*

19 *63*

*El Panama Casino*

*Panama, R. of P.*

*100 pr precision dice*

*\$125<sup>00</sup>*

*Shipped C O D \$125<sup>00</sup> and  
all charges via  
Transworld Airlines*

TELEPHONES:  
DAY - Midway 2-2436  
NIGHT - Dudley 4-3064

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

*Invoice 9287*

Date *July 22,* 19 *63*

*El Panama Casino*

*Panama*

*Rep of Pan*

*100*

*Pr. Dice*

*\$125.00*

*Shipped C.O.D. via TWA  
plus all charges*

*\$125.00*



INVOICE

TELEPHONES  
DAY - Midway 2-2436  
NIGHT - Dudley 4-5064

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Invoice 9428  
Sept 26 1963

El Panama Casino

100 pr dice

shipped TWA

COD 125<sup>00</sup> + charges

125<sup>00</sup>

INVOICE

TELEPHONES:

DAY - Midway 2-2436

NIGHT - Dudley 4-5064

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

*Inv. 9476*

Date *Oct. 28,* 1963

EL PANAMA CASIN

*Panama Rep. of Panama*

|              |                          |                        |                         |  |                         |
|--------------|--------------------------|------------------------|-------------------------|--|-------------------------|
| <i>1 Box</i> | <i>Pr. Dice, 100 Pr.</i> | <i>C.O.D.</i>          | <i>125<sup>00</sup></i> |  |                         |
|              |                          | <i>And all charges</i> |                         |  |                         |
|              | <i>Exp. 10-28-63</i>     |                        |                         |  | <i>125<sup>00</sup></i> |

E. M. O'NEIL & COMPANY N<sup>o</sup> 1868

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

T. Harris &amp; Co

Date

Apr 30

19 53

(M)

|      |                               |    |    |    |        |
|------|-------------------------------|----|----|----|--------|
| dies | Last Frontier Hotel (Chinese) | 28 | 50 |    |        |
|      | Silver Slipper Casino ( " )   | 28 | 50 |    |        |
|      | Hotel Sahara Las Vegas        | 10 | -  |    |        |
|      | Hotel Sahara                  | 18 | 50 |    |        |
|      | Riverside Hotel Reno          | 10 | -  |    |        |
|      | Boulder Club since 1929       | 10 | -  |    |        |
|      |                               |    |    | \$ | 105 50 |
|      | Binions (Horse Shoe)          |    |    |    | 28 50  |
|      | Flamingo                      |    |    | \$ | 134 00 |
|      | Hotel El Rancho Vegas         |    |    |    | 15 -   |
|      | Wilbur Clark's Desert Inn     |    |    |    | 10 -   |
|      |                               |    |    | \$ | 169 00 |

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2540

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date April 29 1954

El Rancho Vegas  
Casinos

P.O. 9412

100 Ps Precision Dials  
Less 20%

125<sup>00</sup>  
25<sup>00</sup>

100<sup>00</sup>

Thank You!  
R.R.

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

Per \_\_\_\_\_

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

2599  
No. 2399

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 14

1954

El Rancho Vegas  
(Casino)

100 pr precision dice.

Delivered June 13<sup>th</sup>

Verbal order by Mr. Altek Goldstein  
on June 12<sup>th</sup>

Thank you!  
Con

\$100.00

**E. M. O'NEIL & CO. OF NEVADA**  
 500 E. LAKE MEAD BLVD.  
 P. O. BOX 3142  
 LAS VEGAS, NEVADA 89030  
 Phone: 642-2436 870-0375

INVOICE NO. #2573

INVOICE DATE Jan. 6, 72

SHIPPED TO

SOLD TO

Ewing Manufacturing Co.

|               |                |          |                        |             |               |
|---------------|----------------|----------|------------------------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS<br><b>Net 30</b> | SHIPPED VIA | FPD. OR COLL. |
|---------------|----------------|----------|------------------------|-------------|---------------|

| QUANTITY | DESCRIPTION                              | PRICE      | AMOUNT          |
|----------|--|------------|-----------------|
| 51       | Sets of 5 Dice . . . . . El Conquistador | \$2.50 set | \$127.50        |
| 50       | Sets of 5 Dice . . . . . El San Juan     | 2.50 set   | 125.00          |
|          |  |            | <u>\$252.50</u> |

*Rec'd  
1-6-72  
Mr. Lugo*

# 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. #3124

INVOICE DATE March 27, 1973.

SOLD TO

Elders Casino Suppliss

SHIPPED TO

|               |                |          |       |             |               |
|---------------|----------------|----------|-------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS | SHIPPED VIA | PPD. OR COLL. |
|---------------|----------------|----------|-------|-------------|---------------|

Net 30

| QUANTITY | DESCRIPTION                  | PRICE  | AMOUNT  |
|----------|------------------------------|--------|---------|
| 24       | bill slots<br><br>For resale | \$4.00 | \$96.00 |

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. #2970

INVOICE  
DATE Nov. 20, 1972.

SOLD  
TO

Elders Casino Supplies

SHIPPED  
TO

| OUR ORDER NO. | YOUR ORDER NO.  | SALESMAN | TERMS | SHIPPED VIA | PPD. OR COLL. |
|---------------|---|----------|-------|-------------|---------------|
| QUANTITY      | DESCRIPTION   |          |       | PRICE       | AMOUNT        |
| 9             | boxes inlaid markers-- 1 box each denomination<br><br>5, 10, 20, 25, 50, 100, 500, 1000, 5000<br><br>For resale |          |       | \$12.00     | \$108.00      |



TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1406

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date August 16, 19 52

Mr. George Elias,  
165 E. Graham Ave.,  
Council Bluffs,  
Iowa.

S.L. Dice

Postage  
Total

\$90. 00  
2. 33  
\$92. 33

*Slo*  
S  
CK

**PAID**  
OCT - 3 1952  
E. M. O'Neil & Co.

Per \_\_\_\_\_

Shipped Via Airmail, Insured. Open Account.

*ST*  
*10/1*

TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1405

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date August 15, 19 52

Bradford Elk's Club,  
Bradford,  
Pa.

S.L. Dice

Via Parcel Post, C.O.D.

Postage  
Total

\$4.50  
.36  
\$4.86

S/M  
S  
CR

PAID  
AUG 25 1952  
E. M. O'Neil & Co.

Per \_\_\_\_\_

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

Bradford Elk's Club,  
State Bradford, Pa

U.S. Mail - C.O.D. Article  
No. 110  
SENDER'S RECEIPT  
Article accepted by \_\_\_\_\_  
P. M. (PER)  
(Postmark of)

| WE SENDER |       | C.O.D. FEE |       |
|-----------|-------|------------|-------|
| Dollars   | Cents | Dollars    | Cents |
| 4         | 86    | 3          | 06    |

Postage 06

LAS VEGAS, NV  
AUG 15 1952

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

TELEPHONE 6366

E. M. O'NEIL & COMPANY No. 1359

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date July 18, 1952

Henry Ricca,  
Logansport Elk's Club #66,  
Logansport, Ind.

S.L. Dice

(B)

Postage  
Total

\$67. 50  
2. 99  
\$70. 49

8/35

S  
CR

PAID  
JUL 25 1952

E. M. O'Neil & Co.

Per \_\_\_\_\_

RECEIVER will file in office below. CLAIMS must be filed in 6 months.

Logansport Elk's Club,  
Logansport, Indiana.

|         |       |            |       |
|---------|-------|------------|-------|
| SENDER  |       | C.O.D. FEE |       |
| Dollars | Cents | Dollars    | Cents |
| 0       | 49    | 0          | 00    |
| Postage |       | Postage    |       |
| 21.50   |       | 21.50      |       |

U.S. Mail - C.O.D. Article  
SENDER'S RECEIPT  
Article accepted by \_\_\_\_\_  
P. M. (PER)  
Postmark of \_\_\_\_\_

POST OFFICE  
LOGANSPORT, INDIANA  
JUL 25 1952

Via Airmail, C.O.D.

TELEPHONE 6366

# E. M. O'NEIL & COMPANY N<sup>o</sup> 1181

OF NEVADA

## CASINO EQUIPMENT

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

Date April 10, 1952

Henry Ricca,  
Logansport Elks Club,  
Logansport,  
Indiana.

|    |   |          |         |
|----|---|----------|---------|
| 18 | Pr. 3/4 Red #18 F. spot Razor edge, polish finish | © \$1.25 | \$22.50 |
|    | Postage   |          | 2.07    |
|    | Total   |          | \$24.57 |

"Elks 66" on ducece in gold script  
Serial #s on each 6 dice on six in P.B. Type, white.

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

Henry Ricca

Logansport, Indiana

| E SENDER |       | C.O.D. FEE |       |
|----------|-------|------------|-------|
| Rate     | Cents |            | Cents |
| 2        | 50    | 60         |       |
|          |       | Postage    | 147   |



P. M. (PER)

U.S. Mail - C.O.D. Article  
SENDER'S RECEIPT  
Article accepted by

(A)  
S/35  
S  
CR

*Handwritten:* Paid P.O. no. #4, 21-22-212  
430

dit postmaster regarding fees  
limits of indemnity payable for  
registered and unregistered  
D. mail.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 1535

OF NEVADA

CASINO EQUIPMENT

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

Date November 4, 19 52

Henry Ricca,  
Logansport Elk's Club #66,  
Logansport, Indiana.

S.L. Dice

|         |          |
|---------|----------|
| Postage | \$127 50 |
|         | 4 53     |
| Total   | \$132 03 |

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

TO: HENRY RICCA (BPOE 66)  
LOGANSFORT, INDIANA

NO. MAIL - C.O.D. Article 115

SENDER'S RECEIPT Article accepted by

MAILING OFFICE

POSTAGE 3.63

NOV 12 1952

LA S. LAS VEGAS, NEV.

Via AIRMAIL, C.O.D.

PAID  
NOV 12 1952  
E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N<sup>o</sup> 2467

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date *March 15* 19 *54*

*Elks Club, Rochester, Minn.*

*att. of Harry Ober*

|   |  |                         |
|---|--|-------------------------|
| <i>5 pr 3/4 red C edge SC dull finish</i> |  | <i>6 25</i>             |
| <i>Last Frontier sport</i>                |  | <i>12 00</i>            |
| <i>2 rattan sticks</i>                    |  | <i><del>18 25</del></i> |

**PAID**  
*3/15/54*  
 E. M. O'Neil & Co.  
 Per *with 20.00 exp. ck*  
*Con*

*3/15/54*  
*CO.*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 1548

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date November 12, 1952

Embassy Club,  
North Las Vegas,  
Nevada.

|    |                             |         |
|----|-----------------------------|---------|
| 50 | Pr. Dice same as last order | \$62.50 |
|----|-----------------------------|---------|

**PAID**  
NOV 13 1952  
E. M. O'NEIL & CO.

Per \_\_\_\_\_

Delivered.

E. M. O'NEIL & COMPANY N<sup>o</sup> 1404  
 OF NEVADA  
 CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date August 14, 1952

Embassy Club,  
 N. Las Vegas,  
 Nevada.

48 Pr. Dice same as last order

\$60.00

(A)  
 8/61  
 S  
 CK

**PAID**  
 AUG 15 1952

E. M. O'Neil & Co.

Per

Cash

Delivered.



TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2397

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

*Embassy Club,  
N. Las Vegas, Nev.*

Date *Jan 29* 1954

*48 Per Disc*

*60<sup>00</sup>*

**PAID**  
*2/1/54*

E. M. O'Neil & Co.

Per

*R.R.*

*Thank You!  
R.R.*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 2438

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Feb 25

1953

Embassy Club

48 ft. Dice

PAID  
2/26/54

E. M. O'Neil & Co.

RR

Thank you!  
R. R.

60 00

E. M. O'NEIL & COMPANY N<sup>o</sup> 3036

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Jan 26

1955

A.C. Stone of Empire Bar

Billings 7/1 out

14 pc 1 1/16 rod # 6 flush  
10th edge SE  
no money

Post + Prod.

17 50

86

18 36

I shipped this date

Thank-you!  
EOL

PAID  
E. M. O'Neil & Co.

# 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. 3311

INVOICE DATE Oct. 3, 1973

SOLD TO Ewing Manufacturing Co.

SHIPPED TO

|               |                        |          |                 |             |               |
|---------------|------------------------|----------|-----------------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO.<br>1826 | SALESMAN | TERMS<br>Net 30 | SHIPPED VIA | PPD. OR COLL. |
|---------------|------------------------|----------|-----------------|-------------|---------------|

| QUANTITY | DESCRIPTION                        | PRICE  | AMOUNT   |
|----------|------------------------------------|--------|----------|
| 250      | pair precision <del>xxx</del> dice | \$1.15 | \$287.50 |

*Oliver Ewing*

**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. #2568

INVOICE DATE Dec. 29, 71

SHIPPED TO Same

SOLD TO

Ewing Manufacturing Co.

|               |                        |          |                 |             |               |
|---------------|------------------------|----------|-----------------|-------------|---------------|
| OUR ORDER NO. | YOUR ORDER NO.<br>None | SALESMAN | TERMS<br>Net 30 | SHIPPED VIA | PPD. OR COLL. |
|---------------|------------------------|----------|-----------------|-------------|---------------|

| QUANTITY | DESCRIPTION                   | PRICE      | AMOUNT   |
|----------|-------------------------------|------------|----------|
| 103      | Sets of 5 Dice -----CJ AND JK | \$2.50 set | \$257.50 |

*[Handwritten Signature]*

# 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. #3218

INVOICE  
DATE June 22, 1973

SOLD  
TO

Ewing Mng. Co.

SHIPPED  
TO

| OUR ORDER NO. | YOUR ORDER NO.      | SALESMAN | TERMS  | SHIPPED VIA | PPD. OR COLL. |          |
|---------------|---------------------|----------|--------|-------------|---------------|----------|
|               |                     |          | Net 30 |             |               |          |
| QUANTITY      | DESCRIPTION         |          |        |             | PRICE         | AMOUNT   |
| 150           | pair precision dice |          |        |             | \$1.15        | \$172.50 |

*Ewing Mng. Co.*

# 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. #3068

INVOICE DATE Feb. 6, 1973.

SHIPPED TO

SOLD TO

Ewing Manufacturing Co.

| OUR ORDER NO.  | YOUR ORDER NO.      | SALESMAN | TERMS  | SHIPPED VIA | PPD. OR COLL. |         |
|----------------|---------------------|----------|--------|-------------|---------------|---------|
|                |                     |          | Net 30 |             |               |         |
| QUANTITY       | DESCRIPTION         |          |        |             | PRICE         | AMOUNT  |
| 60             | pair precision dice |          |        |             | \$1.15        | \$69.00 |
| <i>M. Ruzo</i> |                     |          |        |             |               |         |

# 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. #3223

INVOICE  
DATE June 29, 1973

SHIPPED  
TO

SOLD  
TO

Ewing Mfg. Co.

| OUR ORDER NO.   | YOUR ORDER NO.         | SALESMAN | TERMS  | SHIPPED VIA | PPD. OR COLL. |
|---|------------------------|----------|--------|-------------|---------------|
|   | 1792                   |          | Net 30 |             |               |
| QUANTITY  | DESCRIPTION            |          |        | PRICE       | AMOUNT        |
| 400   | checks . . . . for LMC |          |        | .05 ea      | \$20.00       |
|  |                        |          |        |             |               |



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

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Invoice #2948

Date Nov. 6, 1972

19

Ewing Manufactureing Co.

125

pair precision dice

\$1.15

\$143.75

McM's Pontchippi



E. M. O'Neil & Co.  
P.O. Box 3142  
No. Las Vegas, Nev. 89030

Customer's Order

Invoice #2953  
Nov. 8, 1972.

Date

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Ewing Mfg. Co.

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| DATE SHIPPED                              |                  | SHIPPED VIA                   | TERMS  | F.O.B. | SALESMAN   | OUR ORDER NUMBER |  |
|---|------------------|-------------------------------|--------|--------|------------|------------------|--|
|   |                  |                               | Net 30 |        |            |                  |  |
| QUANTITY ORDERED                          | QUANTITY SHIPPED | DESCRIPTION                   |        |        | UNIT PRICE | AMOUNT           |  |
|   | 200              | pair precision dice Borinquen |        |        | \$1.15     | \$230.00         |  |
| <i>Ewing Mfg. Co.</i><br><i>L. Wilson</i> |                  |                               |        |        |            |                  |  |
| Rediforme<br>75733                        |                  | <b>INVOICE</b>                |        |        |            |                  |  |

# 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.

3370

INVOICE  
DATE

Nov. 21, 1973

SHIPPED  
TO

SOLD  
TO

Ewing Manufacturing Company  
Aruba

| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS  | SHIPPED VIA | PPD. OR COLL. |
|---------------|----------------|----------|--------|-------------|---------------|
|               | 1942           |          | Net 30 |             |               |

| QUANTITY | DESCRIPTION                                     | PRICE  | AMOUNT   |
|----------|---|--------|----------|
| 150      | pair precssion dice<br><br><i>Rec'd m. Lugo</i> | \$1.30 | \$195.00 |

E. M. O'NEIL & COMPANY N<sup>o</sup> 2168

OF NEVADA

CASINO EQUIPMENT

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

Date *Sept 18* 1953

*A. O. McCabe  
Exchange Bar  
Brently Nev.*

|     |                   |        |       |      |
|-----|-------------------|--------|-------|------|
| 4   | Table top bolts   | @ 250  | 10.00 |      |
| 260 | circle dot checks | @ 1350 | 3510  |      |
|     |                   |        | <hr/> | 4510 |

**PAID**  
*9/18/53*  
E. M. O'Neil & Co.  
Per *[Signature]*