

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

TELEPHONES:

DAY - Midway 2-2436

NIGHT - Dudley 4-5064

INVOICE

E. M. ONEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Inv. 9579  
Dec 30 1963

Buster Farre 202 Dakin New Orleans  
La

100 pr dice

am SD & cod

125<sup>00</sup>  
4 44

Shipped 12/31/63

Thank-you  
EON

129<sup>44</sup>

TELEPHONES:

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INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3172

NORTH LAS VEGAS, NEVADA

*Inv. 9556*

Date

*Dec. 16*

1963

*Buster Hadre*

*202 Dayton N.O. La*

<i>100</i>	<p><i>Pr. Dice</i></p> <p><i>12-16-63 COD, Air Mail Sp. Del.</i></p> <p><i>Thank you COD.</i></p>	<i>125 00</i>	<i>4 44</i>	<i>129 44</i>
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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. #9360*

Date *Aug. 26,* 1963

*Buster Fave*

*New Orleans, Louisiana*

<i>100</i>	<i>Pr. Dice</i> <i>air sp. Del. C.O.D.</i>  <i>shipped 8-26-63</i> <i>Thank You!</i> <i>COH</i>	<i>\$ 125</i>	<i>00</i>		
			<i>4</i>	<i>44</i>	
				<i>\$ 129</i>	<i>44</i>

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 9347*

Date *Aug. 19,* 19 *63*

*Buster Fava*

*New Orleans La.*

100 *Pr. dice*

*a.m. Sp. Del. C.O.D.*

*\$ 125 00*

*4 44*

*Shipped 8-19-63*

*Thank You!*

*C O N*

*\$ 129 44*

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

Date

Inv-9328  
Aug 17 1963

Buster Farrer 202 Daking, N O La

100 pr 640

am sp Del cod

125-

518

Shipped above date  
(standing order)

130 18

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

Date

*Invoice 9313*  
*Aug 5/* 19 *63*

*Buster Farre 202 Patin New Orleans La*

*100 pr dice*

*Am SD & cod*

*125.00*  
*4.44*

*Shipped 8/5/63*

*129.44*

## TELEPHONES:

DAY - Midway 2-2436

NIGHT - Dudley 4-5064

## INVOICE

## E. M. O'NEIL &amp; COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 3142

NORTH LAS VEGAS, NEVADA

Invoice 9301  
Date July 29, 1963

Buster Favre

N. Orleans, La.

100

Pr. Dice

A. M. Sp. Del. ~~Inc.~~ Co. S.

\$ 125 00

4 44

\$ 129 44

Shipped 7-29-63

Thank You!  
COY



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 9289  
 July 22 19 63

Buster Fare 202 Dakin New Orleans 21 La

100 pr .640 razor edge perfect dice

125<sup>00</sup>  
 4<sup>44</sup>

129<sup>44</sup>

Shipped airmail  
 Special Delivery  
 Cod 17944  
 July 22<sup>nd</sup>

Standing order until further notice  
 Thank-you!

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

*Invoice 9390*

Date *Sept. 9, 1963*

*Buster Favre*

*New Orleans, La.*

*50 Pr. Dice*

*\$ 62 50*

*Postage*

*2 75*

*Shipped 9-9-63*

*\$ 65 25*

*Thank You!*

*EM*

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

Date

*Invoice 94.05*  
*Sept. 16 1963*

*Buster Fourn*

*New Orleans, La.*

50

*Pr. Tire*

*Air Mail Sp. Del. C.O.D.*

62 50

2 90

*\$ 65 40*

*shipped 9-16-63*  
*Thank You!*  
*CO*

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

Date

Invoice 9432  
Sept 30 19 63

Buster Farre 202 Dakin St N.O. La

100 pr dice

airmail, spec Del & cod

\$125<sup>00</sup>  
4<sup>44</sup>

\$129<sup>44</sup>

INVOICE

TELEPHONES:

DAY - Midway 2-2436

NIGHT - Dudley 4-3064

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX 1142

NORTH LAS VEGAS, NEVADA

*Inv. 9463*

Date *Oct. 22* 1963

*Buster Faure*

*202 Datin New Orleans, La.*

100 *Pr. Dice*

*Postage*

*125 00*

*3 48*

*128 48*

*COD.*

*Mailed 10-22-63*

*Thank you  
EON.*

E. M. O'NEIL & COMPANY N<sup>o</sup> 1444  
 OF NEVADA  
 CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date Sept. 9, 1952 19  

H.N.Feldman,  
 c/o Brown & Wallace Shows,  
 Athens, Ala.

S.L.Dice

Postage  
 Total

\$18.75  
1.00  
 \$19.75

CR

**PAID**  
 SEP 17 1952  
 E. M. O'Neil & Co.

Per \_\_\_\_\_

Shipped Via Airmail, Insured.

E. M. O'NEIL & COMPANY No 1789

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March 23 1953

Harry Feldman  
 Brown & Wallace Shows  
 Savannah Ga.

PAID  
 31  
 E.M. O'NEIL & CO.  
 CASH CO.  
 12 50  
 1 55  
 \$20 05

1 stick 48" rattan (sent special handling)

10 pr 3/4 in. dice (sent air mail)

open acct Postage

Friend Harry

Have one single dealer dice table left. 4 1/2 x 9 (Kidney shape)

Price \$400.00 (without layout)

Layout \$110.00. How are you, Jesse

Nines is here working at Horseshoe. Kind regards  
 Charley O'Neil

E. M. O'NEIL & COMPANY No 2127

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Aug 27 1953

L. Fitzgerald  
224 N. Virginia St.  
Reno, Nevada

<p>12</p>	<p>Bill Slots #193 6x2" @600 Less 1070</p> <p>3 shipped 8/15 Postage 9 " 1 8/26</p> <p>Dear Sir As per your request for a catalogue, we no longer put them out.</p> <p>Thank you! R.R.</p>	<p>72 - 720 64 80 3 04</p> <p>per 39¢</p>	<p>67.84 .39 \$67.45</p> <p><b>PAID</b> 8/31/53 E. M. O'Neil &amp; Co. COR #6745</p>
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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 & 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







INVOICE

No 548

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

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

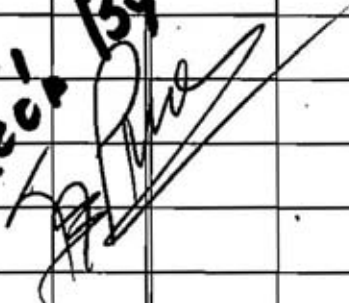
500 E. LAKE MEAD BLVD. P.O. BOX 3142  
 NORTH LAS VEGAS, NEVADA

Date August 16, 1967

CUSTOMER NO. 162

*The Flamingo*

204	at previous inv.	NEVADA SALES	255	00		
		OUT OF STATE SALES				
	Rec'd 8-16-67	SALES TAX	7	65		
		POSTAGE				
	OTHER: Thanks you!					
	A.C. # 001756					
		TOTAL 11201-	262	65		

Rec'd By  


TELEPHONE 6366

E. M. O'NEIL & COMPANY N<sup>o</sup> 1084

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date December 24, 1951

Hotel Flamingo,  
Las Vegas,  
Nevada.

3	9 section Check racks	@ \$25.00 ea	\$ 75 00	
	For cutting down to 47 $\frac{1}{2}$ " overall		10 00	
1	Black Jack Layout on #3 Simonis cloth		25 00	
1	Crap Layout on #3 Simonis cloth		120 00	
		<b>Total</b>		<b>\$230 00</b>

S ✓  
S/27

Paid OK #3721  
1/14/52

Delivered 12/24/51.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

№ 2029

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 15

1953

Fortune Club

40 pr 3/4 B E dice

3 vertical check racks @ 35<sup>00</sup>

75<sup>00</sup>

105<sup>00</sup>

returned

#180<sup>00</sup>

75<sup>00</sup>

E. M. O'NEIL & COMPANY

No 2017

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 7

19 53

Fortune Club  
Las Vegas Nev

received  
Aug 18th

1 Mike master  
30 pr precision dice

84 50  
37 50

\$125 00

Pd comm. cH  
17.50 MK mts  
7.50 dice

Paid by cash  
to con \$100.00

37 50



E. M. O'NEIL & COMPANY

Nº 2118

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Aug 21 1953

Fortune Club.  
Fremont St.  
Las Vegas, Nev.

2	Doz Bee Cards @ 6.75			13.50
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check # 310

~~PAID~~  
8/21/53  
RR

PAID  
SEP 12 1953

E. M. O'Neil & Co.

RR

E. M. O'NEIL &amp; COMPANY

No 2087

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Aug 8

1953

1953

*Fortune Club*  
 FORTUNE CLUB  
*see*

57 pr of dice (19 sets)

\$ 71.25

goods returned  
 n.c.



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

INVOICE

№ 470

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

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

Date *June 29,* 19 *67*

CUSTOMER NO. *103*

*17 Fremont*

<i>200</i>	<i>pp. precision dice</i>	NEVADA SALES	<i>200</i>	<i>00</i>		
		OUT OF STATE SALES				
		SALES TAX	<i>4</i>	<i>00</i>		
	<i>Rec'd 6/29/67</i>	POSTAGE				
	<u>OTHER:</u>					
	<i>Thanks You!</i>					
	<i>Kathy O'Neil</i>					
	<i>Agnes Simola</i>					
		TOTAL 11201-	<i>204</i>	<i>00</i>		

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

INVOICE

No 523

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

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

Date 8-2 1967

CUSTOMER NO. 103

*Front Hotel*

100	<i>by previous bill</i>	NEVADA SALES	100	00		
		OUT OF STATE SALES				
	<i>Del 8-2-67</i>	SALES TAX	3	00		
		POSTAGE				
	<u>OTHER:</u> <i>Thank you</i>					
	<i>P.O. # C. 000 330</i>					
		TOTAL 11201-	103	00		









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

INVOICE

№ 541

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

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

Date August 10, 1967

CUSTOMER NO. 103

Aug 10 9 25 AM '67

Fremont.

100	1/4	permission disc	NEVADA SALES	100	00		
			OUT OF STATE SALES				
		Rel. 8-10-67	SALES TAX	3	00		
			POSTAGE				
		OTHER: Thank you.					
		P.O. # C 000,330					
		Wol					
			TOTAL 11201-	103	00		









TELEPHONES:

DAY - 642-2438

NIGHT - 384-3064

INVOICE

No 535

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Aug 7, 1967

CUSTOMER NO.

161

Frontier Hotel

102 precision dice	NEVADA SALES	127	50		
	OUT OF STATE SALES				
	Rec'd 8-7-67 SALES TAX		3	85	
	Thank you! POSTAGE				
OTHER:					
	TOTAL 11201-	131	35		

Rec'd 8-7-67  
P. O'Neil

TELEPHONES:

DAY → 642-2436

NIGHT - 384-5064

INVOICE

№ 546

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

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

NORTH LAS VEGAS, NEVADA

Date

August 14, 1967

CUSTOMER NO.

161

Frontier Hotel

100 for permission dice	NEVADA SALES	127	50		
	OUT OF STATE SALES				
Del 8-14-67	SALES TAX	3	85		
	POSTAGE				
OTHER: Thank you!					
	TOTAL 11201-	131	35		

rec'd 8-14-67  
P. Henry

TELEPHONES:

DAY - 642-2436

NIGHT - 384-5064

INVOICE

№ 557

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

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

August 21st 1967

CUSTOMER NO. 161

*The Frontier*

<i>103</i>	<i>precision dice</i>	NEVADA SALES	<i>127</i>	<i>50</i>		
		OUT OF STATE SALES				
		SALES TAX	<i>3</i>	<i>82</i>		
	<i>Del 8-21-67</i>	POSTAGE				
	<u>OTHER:</u>					
	<i>Thank You!</i>					
	<i>Peterson</i>					
		TOTAL 11201-	<i>131</i>	<i>32</i>		



TELEPHONES:

DAY - 642-2436

NIGHT - 384-5064

INVOICE

No 566

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

August 25, 1967

CUSTOMER NO.

161

The Frontier

102	provision disc	NEVADA SALES	127	50		
		OUT OF STATE SALES				
		SALES TAX	3	82		
	del 8-25-67	POSTAGE				
OTHER:	Thank you!					
	Pat Henry					
		TOTAL 11201-	131	32		

TELEPHONES:

DAY - 642-2436

NIGHT - 384-5064

INVOICE

No 583

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Sept 1st

19

67

CUSTOMER NO.

161

Frontier Hotel

150	to provisions	NEVADA SALES	187	50		
		OUT OF STATE SALES				
		SALES TAX	5	62		
	Nov 9-1-67	POSTAGE				
	OTHER:					
	Thank you!					
		TOTAL 11201-	193	12		