

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

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2442

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Feb 27

19 54

T Harnes & Co

P. O. # 293

200 pr California Club

#190.00

This bill paid
by cash on Feb 25th
then paid again Feb 27th
by check for \$665.00
Refund 2/27/54 by
ck # 2179

P. A.

E. M. O'NEIL & CO.

For

con

E. M. O'NEIL & COMPANY N^o 3043

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date January 28

19 55

California Club Casino

101 Fremont

100

Pair Precision Dice

\$125 00

THANK YOU.....

✓

P A I D
7/11/55
E. M. O'Neil & Co.
COR

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2494

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Apr 2

19

54

T. Hannon & Co

100 for Calif Club PO # 313

95

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2509

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

19 54

100 ft. Cable P.O.#

\$95.00

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2407
OF NEVADA

CASINO EQUIPMENT

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

Date

Feb 4

1934

T. Harner & Co

P O #248

100 pc California Club
2 7/8" wide edge

\$95.00

Paid
E. M. O'Neil & Co

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2183
OF NEVADA
CASINO EQUIPMENT

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

Date

Sept 25

19 *53*

California Club
1st & Fremont

L.V. Nev.

25 pr 3/4" dice, light stock

\$ 31 25

PAID
10/19/53
E.M. O'NEIL & CO.
con

E. M. O'NEIL & COMPANY N^o 2465

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March 13 19 54

Tom Harris
L. V.

100	pr Calif Club	PO #297
100	" " "	" 299
172	" Au Tung	" 300

95	00
95	02
163	40

353 40

PAID
 please cash con
 E. M. O'Neil & Co.
 Per 3/13/54

(not paid)

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2534

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Apr 24

1954

Tom Haines & Co

Apr 24 Club PO #327

#95

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1571

OF NEVADA

CASINO EQUIPMENT

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

Date November 29, 19 52

Bob Elsea,
c/o Cap's Club,
Hawthorne, Nev.

8 Pr. .700 size dice B edge (picked up)
25 Pr. 11/16 " " Razor edge. (mailed)

\$10. 00
31. 25

\$41. 25
1. 78

Postage

Total C.O.D. \$43. 03

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

BOB ELSEA

State **HAUTHORNE, NEV**

DUE SENDER

C.O.D. **30**

Postage **108**

Result postmaster regarding and limits of indemnity for registered and insured C. O. D. mail.

NOV 28 1952

HAUTHORNE, NEV

U.S. Mail C.O.D. Article

SENDER'S RECEIPT

132

AIR PARCEL POST

PAID

DEC 2 - 1952

E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N^o 1951

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date June 2

19 53

Caribe Hilton Hotel
San Juan, Puerto Rico

P. O. # 0940

SL Dice

Postage

\$75.00

99

\$75.99

We hereby certify this invoice to be just and
correct; and that therefore payment for same
has not yet been received.

PAID
7/14/53
E. M. O'Neil & Co.

Per _____

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1742

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date February 27

1953

Caribe Hilton Hotel
San Juan, Puerto Rico

(M)

SL Dice

Postage

\$75.00
99
\$75.99

This is to certify that the merchandise covered by this invoice has not been previously billed to you, and that payment for same has not been received.

PAID
4/1/53
E. M. O'Neil & Co.

Shipped via Parcel Post, Insured

E. M. O'NEIL & COMPANY

No. 2077

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date August 4

1953

Caribe Hilton Hotel Casino

San Juan, Puerto Rico

2430	Embossed Poker Chips	@ \$155.00 m	376	65		
3	Standard 8 hole marker rocks	6.00 ea.	18	00		
3	Marker cups	1.00 ea.	3	00		
1	Double deck dealing box (dull chromium)		45	00		
					442	65
Less 33% on embossed checks item					124	29
Net					318	36

We hereby certify that this invoice is just and correct and that payment has not yet been received.

Purchase Order # 1423-1425

Shipped this date, Via Airmail Fast Freight, Via Harman & Baxt Inc.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2094

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Caribe Hilton Hotel Casino

Date August

11

1953

San Juan, Puerto Rico

1 Dice Table layout 5' x 12'
1 Black Jack table layout
Postage, Ins. & etc.

130	00
27	50
1	94

Pur. Order #1423, Port Shipment

159 44

We hereby certify that this invoice is just and correct and that payment has not yet been received.

Shipped this date via Parcel Post

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 2130

OF NEVADA

CASINO EQUIPMENT

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

Date August 28 19 53

Caribe-Hilton Hotel Casino
San Juan Puerto Rico

1760	Inlaid Poker Chips as per last instructions @155.00 Per M Balance Purchase order # 1423 These were shipped Aug 26, 53 via Hasman & Bext, Inc. We Hereby certify that this invoice is just and correct and that payment has not yet been received. <i>R. Benton, Sec. Mgr.</i> <i>Thank You!</i> RR	272 80
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PAID
11/2/54
E. M. O'NEIL & COMPANY
CM

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2259

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Nov. 10

19 53

Caribe Hilton Hotel Casino

San Juan, Puerto Rico

240	Inlaid Markers	4.20 Ea.
12	Red "DON'T COME"	.25 ea.
12	Black "ON"	.25 ea.
12	Yellow "OFF"	.25 ea.

48 00

3 00

3 00

3 00

57 00

3 40

Postage & Ins.

60 40

Shipped via Airmail Nov. 10 1953 PO 1423

We hereby certify that this invoice is just and correct and that payment has not yet been received.

PAID
11/15/53
E. M. O'NEIL & Co.
CORP.

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. 3376

INVOICE
DATE Nov. 29, 1973

SHIPPED
TO

SOLD TO Ewing Manufacturing Co.
Caribe Hilton

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
	1939		Net 30			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
500	pair precision dice				\$1.30	\$650.00
						

E. M. O'NEIL & COMPANY N^o 2389

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date January

27

19 54

Coribe Hilton Hotel Casino
San Juan, Puerto Rico

1 Black Jack Table complete as per
Purchase Order # 2148

325 00

Shipped via T. W. A. Airfreight this date.

We hereby certify that this invoice is just and
correct and that payment has not yet been received.

Robert Benton
Sec. Mgr.

Thank You!
R.R.

PAID
3/5/54
E. M. O'Neil & Co.
COR

Per

E. M. O'NEIL & COMPANY N^o 2478

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March 22

19 54

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

6 Special heavy composition roulette balls @ \$3.50
Postage, Ins. & etc.

21 00
51

21 51

No purchase order. by letter.
shipped air mail 3/20/54

We hereby certify that this invoice is just and
correct and that payment has not yet been received.

R. Renton
R. Renton
see n/y

Thank You!

R.R.

✓

E. M. O'NEIL & COMPANY

OF NEVADA
CASINO EQUIPMENT

No. 2517

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date April

15,

1954

Caribe Hilton Hotel Casino
San Juan,
Puerto Rico

100	Blue, round plastic markers, as sample (\$10.00)	@ .25	25 00	
100	Yellow rectangular markers, as sample (\$50.00)	@ .40	40 00	
120	Red rectangular markers, as Sample (\$100.00)	@ .40	48 00	
50	White rectangular markers, as sample (\$500.00)	@ .40	20 00	
1	Master Die		15 00	
	Part order shipped March 31, 54 Postage		3 35	
	Balance order shipped April 14, 54 Postage		2 55	
				153 90
Purchase order number 1943 We hereby certify that this invoice is just and correct and that payment has not yet been received. <i>Robert Renton</i> R. Renton Sec. Mgr. Thank You!				

E. M. O'NEIL & COMPANY

No. 2758

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date ~~AUGUST~~ Oct. 4

1954

Caribe Hotel Casino
San Juan, Puerto Rico

32 ft	Cloth Covered Rib rail rubber as per sample sent. Purchase order #2708	88 00	
1	Double deck dealing box Dull Chrom. Purchase order #2768	45 00	
			133 00
	Shipped Via Hasman & Baxt Inc. August 4, 1954		
2	Black Jack Layouts CH Monogram	55 00	
2	Dice table layouts Purchase order #2768	260 00	
			315 00
	Shipped Via Hasman & Baxt Inc. August 13, 1954		
3	Roulette Table layouts as specified Purchase order #2768		375 00
	Shipped via Hasman & Baxt Inc. September 25, 1954		\$823 00

We hereby certify that this invoice is just and correct
and that payment has not yet been received.

R. Renton
R. Renton
Sec. Mgr.

P. A. D.
11/29/54
E. M. O'Neil & Co.
Cor

E. M. O'NEIL & COMPANY N^o 2037

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date July 18 19 53

Caribe-Hilton Hotel Casino
San Juan Puerto Rico

Attention: Sr. M. A. Estaban

Strip and completely refinish Roulette Wheel
and Bowl

\$ 150 00

Pin installed in partitions

30 00

180 00

We hereby certify that this invoice is just and correct,
and that payment has not yet been received.*R. I. Benton mgr.*

No purchase order accompanied this order

Shipped this date Via United Air Lines Air Freight

P. A. I. D.
7/30/53
E. M. O'Neil & Co.
CON

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.

3356

INVOICE
DATE

Nov. 9, 1973

SHIPPED
TO

SOLD TO Ewing Manufacturing Company
Caribe Hilton

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPG. OR COLL.	
	1939		Net 30			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
500	pair precision dice				\$1.30	\$650.00
Rec'd on Aug 10						

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. #2583

INVOICE DATE Dec. 20, 71

SOLD TO

Ewing Manufacturing Company

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO. 1333	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
100	Sets of 5 Dice.....CARBE HILTON			\$2.50 set	\$250.00
					

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. #3113

INVOICE
DATE March 14, 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
150	sets Caribe Holton				\$1.15 pr	\$431.25
40	sets LaConcha				\$1.15 pr	<u>115.00</u>
						\$546.25
M Lugo						

E.M. O'Neil & Co.
P.O. Box 3142
NO. Las Vegas, Nevada.89030

Customer's Order

Invoice #2958

Date Nov. 13, 1972.

S
O
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O

Ewing Manufacturing Co.

S
H
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P
P
E
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T
O

DATE SHIPPED		SHIPPED VIA	TERMS	F.O.B.	SALESMAN	OUR ORDER NUMBER	
			Net 30				
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION				UNIT PRICE	AMOUNT
	1250	pair precision dice Caribe Holton Hotel				\$1.15	\$1437.50
		350 sets birdseye					
		150 sets flush spots					
							
Rediforme 75733		INVOICE					

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. #3162

INVOICE
DATE April 27, 1973

SOLD
TO

Ewing Mfg. Co.

SHIPPED
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
	1659		Net 30			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
875	pair precision dice -- Caribe Hilton				\$1.15	\$1006.25 \$1006.25 \$1006.25
Rec'd Ewing Mfg Co M. Ron						

E. M. O'NEIL & COMPANY N^o 2417

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date February, 12, 1954

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

1	Double Dealing Box (Dull Chrom.) Postage, Insurance & Special Delivery	45 00 2 95	
	Purchase Order No. 2229.		47 95
	Shipped this date via Air Mail Special Delivery Insured.		
	We Herceby certify that this invoice is just and correct and that payment has not yet been received. <i>Robert Ronton</i> Robert Ronton Sec. Mgr.		
	Thank You! R. R. PAID 3/29/51 E. M. O'Neil & Co. COR		

E. M. O'NEIL & COMPANY N^o 2446

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March

2

19 54

Caribe Hilton Hotel Casino
 San Juan,
 Puerto Rico

1	Dice Table layout		130	00		
2	Black Jack Table layouts	@ 27.50	55	00		
	Postage		2	73		
2	Roulette Table layouts	@ 125.00			187	73
	Ship Air Freight				250	00
					437	73

We Hereby certify this invoice to be just and correct
 and that payment has not yet been received

Pur. order #2282

Thank You!

Renton Lee m m
P. A. D.
 4/22/54
 E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N^o 3126

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March 24,

19 55

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

Refinish 1 Roulette Wheel As Per instructions
of Mr. Irving Williams

\$150 00

Shipped 3/23/55 Via Railway Express & Hasman &
Bext Inc.

We hereby certify that this invoice is just and
correct and that payment has not yet been received.
R. Renton Sec. Mgr.

PAID
4/5/55
E. M. O'NEIL & CO.
R.R.

Thank You!
RR

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2094

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date August 11 1953

Caribe-Hilton Hotel Casino
San Juan, Puerto Rico

Att: George D. Cummings

- | | | | | |
|---|----------------------------|--------|-----|----|
| 1 | Dice Table Layout 5' x 12' | 130 00 | | |
| 1 | Black Jack Table Layout | 27 50 | | |
| | Postage, Ins. & etc. | 1 94 | | |
| | | | 159 | 44 |

Purchase Order No. 1423, Part Shipment

We hereby certify that this invoice is just and correct
and that payment has not yet been received.

Shipped this date via Parcel Post.

Thank You!
RR

R. Houston Las Vegas

PAID
1/2/54
E. M. O'NEIL & CO.
COR

TELEPHONES:

INVOICE

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

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

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

Inv. 9547

Date

Dec, 10

1963

F. 2655

Caribe Hilton Hotel San Juan Puerto Rico

45 sets of 5 dice (225)

Dec, 10-63 Air Mail Ins.

Thank You
EON.

140 88
5 28

145 91

TELEPHONES:

INVOICE

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

Inv 9330
Aug 12 1963

Caribe Hilton Hotel

San Juan P.R.

45 sets of 5 dice (225)

airmail 40

140 63

5 28

P.O. F 2655

145 91

TELEPHONES:

INVOICE

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

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

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

Invoice 9267

Date

July 11, 1963

P.O. # F2655

Caribe Hilton Hotel

San Juan, Puerto Rico

112 1/2 Pairs Precision Dice (45 sets)

air mail sp. Del. Ins.

shipped 7-11-63

Thank You!

CON

1 25-

140 63

5 73

146 36

TELEPHONES

INVOICE

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 9389

Date Sept. 9, 1963

P.O. # F 2655

Caribe Hilton Hotel

San Juan, Puerto Rico

112 1/2 Pro. Dice

air mail sp. Del Am.

\$ 140 63

5 73

\$ 146 36

Shipped 9-9-63

Thank You!

C ON

TELEPHONES

INVOICE

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

P.O. # F 2655

Date

Oct. 7

19 63

Invoice 9444

Caribe Hilton Hotel

San Juan Puerto Rico

11 1/2 Dns. One

Air Mail Sp. Del. Ins.

140 63

5 28

145 91

Shipped 9-7-63

Thank you C. On

TELEPHONES:

INVOICE

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. 9497

Date

Nov. 8,

1963

P.O. F-2655

Barbe Hilton Hotel

San Juan Forest, Peco.

11 1/2 Pr. Dice

140 63

Air Mail Sp. Del.

5 73

Shipped

11-8-63

*Thank you
CASH.*

146 36

E. M. O'NEIL & COMPANY N^o 2321

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date December 17 19 53

Geribe Hilton Hotel Casino
San Juan, Puerto Rico

10

Marker Cups

@1.25 ea.

12 50

Postage & Ins.

95

13 45

Shipped AIR MAIL Parcel Post 12/16/53

We here by certify that this invoice is just and
correct and that payment has not yet been received.

P.O. #1992

Robert Renton
Gen. Mgr.

P.A.D.
2/3/54
E.M.O'NEIL & CO.

Per

con

E. M. O'NEIL & COMPANY

Nº 2260

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Nov

10

1953

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

35' Rail Rubber 7' wide
1 Can Cement for installing same

01.75 Per ft.

61 25

8 75

64 00

5 56

Postage & Ins.

69 56

Shipped this date via Parcel Post.

PO # 1890
We Heresby certify that this invoice is just and correct and
that payment has not yet been received.

P. A. I.

E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N^o 2306

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

December 9

19 53

Caribe Hilton Hotel Casino
 San Juan,
 Puerto Rico

21 ft Rib rail rubber @ \$1.75

Parcel Post Chgs.

Insurance Chgs.

36	75
2	85
	20

39 80

We hereby certify that this invoice is just and
 correct and that payment has not yet been received.

Shipped Parcel post Dec, 8, 1953

P A I D

E. M. O'Neil & Co.

Per _____

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No.

*Partial
due
2260*

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date November 10. Dec 9 1953

Caribe Hilton Hotel
San Juan,
Puerto Rico

21 Ft Rib rail rubber

@ \$1.75

Parcel Post Chgs.
Insurance Chgs.

36 75

2 67
20

39 62

TELEPHONE 6366

E. M. O'NEIL & COMPANY

Nº 1643

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Caribe Hilton Hotel
San Juan
Puerto Rico

Date January 2

19 53

Casino Dep't

60

Pr. Dice

Postage
TOTAL

\$75 00

\$75 99

PAID
2/10/53
E. M. O'Neil & Co.
Per K#3023 CRN

Purchase Order # 0940

Shipped Via Parcel Post, Insured Open Account

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1669

OF NEVADA

CASINO EQUIPMENT

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

Date January 15

1953

Caribe Hilton Hotel Casino
San Juan
Puerto Rico

Purchase Order # 0940

SL Dice

Postage

\$75 00
99
\$75 99

PAID
1/10/53
E. M. O'Neil & Co.
CK# 3023 CON

Shipped via Parcel Post, Insured

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1661

OF NEVADA

CASINO EQUIPMENT

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

Date January 14

1953

Caribe Hilton Hotel
Casino Dep't.
San Juan, P.R.

PURCHASE ORDER # 0944

Att: Sr. Munoz

(M)

1 Regulation Roulette Wheel

\$575 00

PAID
4-23-53
E. M. O'Neil & Co.

Per _____

(Above Purchase Order corrected to read 2 wheels
from original order of 4 wheels.)

Shipped through Hasman & Baxt to be forwarded
to San Juan via steamship. This completes your
purchase order # 0944 dated December 15, 1952.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1623

OF NEVADA

CASINO EQUIPMENT

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

Date December 22,

1952

Caribe Hilton Hotel,
Casino Dep't.
San Juan, P.R.

(M)

PURCHASE ORDER # 0944.

Att: Sr. Munoz.

1 New Roulette Wheel

\$575.00

P. B. 11 D
4-23-53
E. M. O'Neil & Co.
Per _____

Part shipment of this order, other wheel will be shipped via Hasman & Baxt, N.Y.C. for forwarding by steamship, on January 5, 1953.

This wheel shipped via United Airlines, and Pan American Airways, Air Cargo, air charges collect, December 17, 1952.

E. M. O'NEIL & COMPANY N^o 1908
OF NEVADA
CASINO EQUIPMENT

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

Date May 15

19 53

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

P.O. # 0940

(M)

SL Dice

Postage

\$75.00
99
\$75.99

We hereby certify this invoice to be just and
correct, and that therefore, payment for same
has not yet been received.

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

Per _____

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1874

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date May 1

19 53

Caribe Hilton Hotel
San Juan, Puerto Rico

Purchase Order #0940

(M)

SL Dice

Postage

\$75 00

99

\$75 99

We Hereby certify that this invoice is just
and correct, and that payment for same has
not yet been received.

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

Per

E. M. O'NEIL & COMPANY N^o 1889

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

May 6

19 53

Caribe Hilton Hotel
Casino Department
San Juan, Puerto Rico

m

1 Roulette wheel refinished and pins inserted in
partitions

\$180 00

We hereby certify this invoice is just and
correct, and that payment for same has not been received.

PAID
E. M. O'Neil & Co.

Per

E. M. O'NEIL & COMPANY N^o 1750
OF NEVADA
CASINO EQUIPMENT

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

Date March 3

19 53

Caribe Hilton Hotel
San Juan, Puerto Rico

Refinishing 1 roulette wheel
Inserting 2 pins in each partition

\$150.00
30.00
\$180.00

Shipped via United Air Freight 3/3/53

We certify that the merchandise covered by
this invoice has not been previously billed
to you, and that payment for same has
been received.

P. A. D.
E. M. O'Neil & Co.
Per _____

E. M. O'NEIL & COMPANY N^o 1743
OF NEVADA
CASINO EQUIPMENT

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

Date February 27

19 53

Geribe Hilton Hotel
San Juan, Puerto Rico

(M)

Refinishing 1 roulette wheel
Inserting 2 pins in each partition

\$150. 00
30.00
\$180. 00

Shipped via United Air Freight 2/27/55

We certify that the merchandise covered
this invoice has not been previously sold to
you, and that payment for same has not been
received.

Paid
E. M. O'Neil & Co.
Per

NORTH LAS VEGAS, NEVADA

Date _____

Date *March 3* 19*46*

133

Caribe Hilton Hotel

11.2 $\frac{1}{2}$ pr. provision die

Postage

Shipped 3/3/06.

P.O. # F-7181

Thank you.

Rocky Hill

#140.	63		
5.	73		
1.1201 -	14/6	36	

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

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

No. 86

In conjunction
with invoice
number #85.
Duplicate

Date

Oct. 17,

19 66.

CUSTOMER NO. 133

Casino Hilton Hotel

NEVADA SALES

112 1/2 pr. precision dice

OUT OF STATE SALES

#140.63

SALES TAX

Shipped 10/3/66.

POSTAGE

583

OTHER:

Chambers
Kash O'Neil
et al

Duplicate
of #85.

TOTAL 11201

146.46

TELEPHONES:

DAY - 642-2436

NIGHT - 384-3064

INVOICE

E. M. O'NEIL & COMPANY

OF NEVADA

CASINO EQUIPMENT

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

7/20/66

1966

CUSTOMER NO.

133

Caribe Hotel

NEVADA SALES

OUT OF STATE SALES

SALES TAX

POSTAGE

OTHER

TOTAL 11201

116
117
Duplicate
In conjunction
with invoice #116.
Same invoice.
#116.

112 1/2 pr. pressure dice

Shipped 10/2/66.

P.O. Order # 71871/81

Ed. Hankerson

Walter O. Del.

146. 46

140. 63

5. 83

120. 65

TELEPHONE 6966

E. M. O'NEIL & COMPANY N° 1440

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date September 5, 19 52

Caribe Hilton Hotel,
San Juan, P.R.

1 Dice Table Layout exactly as furnished previously

Postage to Hasman & Baxt, N.Y.C.

Total

\$130. 00

1. 60

\$131. 60

ORDER #0515 Casino.

MAIL REMITTANCES TO
E. M. O'NEIL & CO.
P. O. BOX #142
NORTH LAS VEGAS, NEVADA

PAID
DEC 26 1952

E. M. O'Neil & Co.

Per

CA# 2464

slr/13

Slr/101

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1837
OF NEVADA
CASINO EQUIPMENT

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

Date April 18

1952

Caribe Hilton Hotel
Casino Department
San Juan, Puerto Rico

Purchase Order # 0940

M

SL Dice

Postage

\$75.00
99

\$75.99

We hereby certify that this invoice is just and correct, and that payment for same has not yet been received.

P.A.I.D.
O'Neil & Co.
con

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1805

OF NEVADA

CASINO EQUIPMENT

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

Date April 1, 1953

19

Coribe Hilton Hotel Casino
San Juan, Puerto Rico

(11)

SL Dice

and Postage

\$75.99

\$75.99

We hereby certify that this invoice is just
and correct and that payment has not been
received.

5-4-53
M 12

Shipped via regular Parcel Post this date.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1775

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date March 16

19 53

Caribe Hilton Hotel
Casino Dept.
San Juan, Puerto Rico

Attention: Mr. Munoz

S L Dice

Postage

\$75.00
99
\$75.99

We hereby certify that this invoice is just and correct, and that payment has not yet been received.

P
H. 28.53
E.
Per M. B.

Shipped via Regular Parcel Post, Insured, this date.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1721

OF NEVADA

CASINO EQUIPMENT

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

Date February 14

19 53

Caribe Hilton Hotel Casino
San Juan, Puerto Rico

(M)

Purchase Order # 0940

SL Dice

Postage

\$75.00
99
\$75.99

We certify that this order has not been previously
Billed to you, and that payment has not been received.

PAID
R 3-9-53
E.M. O'NEIL & CO.
M.B.
CH 3262-1-8

TELEPHONE

E. M. O'NEIL & COMPANY N^o 1622

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date December 22,

1952

Caribe Hilton Hotel,
Casino Dep't.
San Juan, Puerto Rico.

Att: Sr. Munoz

(m)
Purchase ORDER # 0986

To refinish your Roulette Wheel

\$150. 00

PAID
Pd 2/5/53
E. M. O'Neil & Co.
CK CON

Shipped Via United Airlines- Pan American Airways Air Cargo,
December 22, 1952, Air charges collect.

~~Note: No Purchase Order was received by us for this work.~~

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 1691

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date January 30, 1953
Mar

19

Caribe Hilton Hotel
San Juan, Puerto Rico

DUPLICAT OF INVOICE #1691 TO REPLACE ONE LOST.

SL Dice

\$75 99

111-111-111
E.M. O'NEIL & CO.
JAN 30 1953
D W C

Shipped via Parcel Post January 30, 1953

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1629

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date December 24,

1952

Caribe Hilton Hotel,
San Juan,
Puerto Rico.

Casino Dep't.

1 O'Neil Indicating Dial #A167
60 Fr. Dice

\$ 32 50

75 00

Total \$ 107 50
Postage \$ 3 85

Grand Total \$ 111. 05

E. M. O'NEIL & COMPANY
PAID
12/25/52
E. M. O'NEIL & COMPANY
CON

Purchase Order # 0940.

Shipped Via Airmail, Insured, Open Account.

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

INVOICE

Nº 1219

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

500 E. LAKE MEAD BLVD.

P.O. BOX 3142

NORTH LAS VEGAS, NEVADA

Date

Jan. 14,

1969

CUSTOMER NO. _____

Carousel

125 pr. precision dice	NEVADA SALES 40101-	156.25		
	OUT OF STATE SALES 40102-			
	SALES TAX 21631-	4.69		
	POSTAGE 50121-			
OTHER:				
<i>Paid 1-14-69</i> <i>Kathy O'Neil</i>				
TOTAL 11201		160.94	705	

TELEPHONE 6366

✓
E. M. O'NEIL & COMPANY N° 1362

OF NEVADA

CASINO EQUIPMENT

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

Date July 21, 1952

Casino de Paris,
Lake Tahoe,
Nevada.

400	Bingo Cards, wood grain, metal slides Extra for printing name	@ \$0.35 ea.	\$140.00
		Total	10.00
			\$150.00

Ordered by: Mr. Max Selette, Manager.

Shipped via Railway Express.

S
CR
PAID
SEP 5 1952
E. M. O'Neil & Co.
Per *CH* 457

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. **1011**

DATE **Sept. 9, 1971.**

SHIP TO **Same as above**

SHIP VIA **Air Mail**

To **Mark-Um Engraving**
P.O. Box 2288
Port Charlotte, Florida.

F. O. B.		TERMS	DELIVERY DATE	
		Net 30	As soon as possible	
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	die for around the ace of a 3/4" die Casinos around the top Nacionales around the bottom Regular block type separated the way you think best.			

AUTHORIZED SIGNATURE

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1225

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P.O.Box 142,

Date May 3, 1952

Roy Manuel,
330 N. Court St.,
Opelousas,
La.

RECEIPT FOR INSURED MAIL

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

147 cts. Insurance fee 20 cts.
Special delivery cts. Special handling cts.
Return receipt cts. Restricted delivery cts.
Postage cts. Postage cts.

(Other endorsement)

ATTENTION TO SENDER—For below name and complete address of addressee. Also if addressed in care of person, business, etc.

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



POSTMASTER

By *[Signature]*

Postage
Total

\$40.00
1.25
\$41.25

41.25

(A)

5/42

S
CR

PAID 5/29/52
CH #158
PAID
CH #159
STP

TELEPHONE 6366

E. M. O'NEIL & COMPANY N° 1202

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Postoffice Box #142,

Date April 23, 1952

Roy Manuel,
330 N. Court St.,
Opelousas, La.

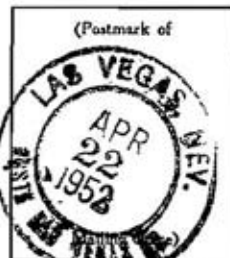
50 Pr. 9/16 red, 27 fl. dull fin. razor edge
Cedar Lane on 6, white, 2 lines

RECEIPT FOR INSURED MAIL

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

3429
stage 1.39 cts. Insurance fee 30 cts.
Special delivery cts. Special Handling cts.
Return receipt ☒ cts. Restricted delivery cts.
Perishable ☐

(Other endorsement)



POSTMASTER,

By

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

SENT TO Roy Manuel
Opelousas La

IMPORTANT.—READ OTHER SIDE REGARDING ENDORSEMENTS AND INDEMNITY.

SAVE THIS RECEIPT UNTIL PARCEL IS ACCOUNTED FOR

Postage
Total

\$ 62 50
1 69
\$ 64 19

(A)

(S/42)

S
CR

Paired 5/29/52
Ch# 158
Ch# 152
5/14/52

TELEPHONE 6366

✓
E. M. O'NEIL & COMPANY N^o 1387

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date August 2, 1952

Cellar Cigar Store
Mattoon, Ill.

S.L.Dice

\$37.50

(E)
(8/39)
S
CN

PAID
AUG 11 1952
E. M. O'Neil & Co.

Via Air Express

Note: Our # 7 in the script type is broken, so that we cannot use it. We have substituted other numbers.

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1190

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P.O. Box # 142.

Date April 15, 1952

Cellar Cigar Store,
1704 $\frac{1}{2}$ Broadway,
Mattoon, Ill.

- | | |
|----|---|
| 10 | Pr. 3/4 Red, BE Flush, Polished, 10M edge s.c.
Mono.- #100 on six in white |
| 10 | Pr. same except Mono.- #101 |

\$12.50

12.50

2.07

\$27.07

Postage
Total

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

CELLAR CIGAR STORE
Mattoon, Ill.

SENDER		C.O.D. FEE	(Postmaster) P. M. (PER) SENDER'S RECEIPT Article accepted by 6/9
are Cents		Costs	
5		Postage 1.47	

U.S. Mail - C.O.D. Article

APR 15 1952

Las Vegas, NV

Postmaster: If postmaster regarding fees and indemnity payable for lost or damaged mail.

Sent via Air Mail, C.O.D.

(A)
5/39
S
OK

Paid 4/22/52
P.O. M.O.

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1263

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P.O.Box # 142

Date May 27, 19 52

Cellar Cigar Store
1704 1/2 Broadway,
Mattoon, Ill.

S. L. Dice

Postage
Total

\$25 00
2 07
\$27 07

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

Cellar Cigar Store

Mattoon, Ill.

SENDER
C.O.D. Fee
Cents

POSTAGE
Cents

7 07 142

Postmaster regarding
limits of indemnity
for registered and
C.O.D. mail.



No. 13
U.S. Mail - C.O.D. Article
SENDER'S RECEIPT
Article accepted by

Shipped Via Airmail, Spec. Del, C.O.D.

CR
\$39
S
B

Rec'd 6/3/52
May 6/3

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1293

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Postoffice Box #142,

Date June 16, 1952

Cellar Cigar Store,
Mattoon, Ill.

S.L. Dice

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

Cellar Cigar Store		No. 157	U.S. Mail - C.O.D. Article
Mattoon, Ill.			
State	ILL.	SENDER'S RECEIPT	Article accepted by
DUE SENDER			
Office	Cents		
27	42		
POSTAGE 1.47			
suit postmaster regarding and limits of indemnity. ble for registered and un-fered C. O. D. mail.			

1952 JUN 16 PM 11 01 LAS VEGAS, NEV.

Special Delivery, C.O.D.

Postage
Total

\$25	00
2	42
\$27	42

Pa - Pomo
6/24/52
dy - 6-44

TELEPHONE 6366

E. M. O'NEIL & COMPANY N° 1328

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date July 3, 1952

Cellar Cigar Store,
Mattoon, Ill.

S.L. Dice

Postage
Total

\$37 50
2 52
\$40 02

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

Cellar Cigar Store

Mattoon, Ill.

SENDER		C.O.D. FEE		U.S. Mail - C.O.D. Article SENDER'S RECEIPT Article accepted by P.M. (PER)
Cents	Cents	Cents		
02	70	Postage	147	
Postmaster regarding limits of indemnity for registered and insured C.O.D. mail.				

(MAILING OFFICE)
NORTH LAS VEGAS, NV.
JUL 3 1952
LAS VEGAS, NV.

Via Airmail, Spl. Del. C.O.D.

(D)
\$39
S
CR

P. 7-10
E.M. O'Neil & Co.
Per

E. M. O'NEIL & COMPANY N^o 1226

OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date May 5, 1952

Ed Brannon
Central Cigar Store,
2nd & Court Sts.,
Hamilton, Ohio.

S.L.Dice

\$ 20.75

Sent C.O.D. from C.

(B)
(5/40)
S
CR

[Handwritten signature]

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1651

OF NEVADA

CASINO EQUIPMENT

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

Date January 6

19 53

Ed Brannon
c/o Central Drug
2nd and Court St.
Hamilton, Ohio

(CENTRAL CIGAR STORE)

(m)

8

SL Dice
Aprons

P
1-26-53
E.M.O.
Fe

@ 1.25
Total

\$125.00
10.00
\$135.00

Shipped Via Air Express

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1474

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date September 30, 1952

Ed. Brannon,
c/o Central Drug,
Hamilton, Ohio.

(CENTRAL CIGAR STORE)

S.L. Dice

\$125.00

Postage 4.53

Total C.O.D. \$129.53

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

Ed Brannon
Hamilton Ohio

SENDER		C.O.D. FEE		MAILING OFFICE	P. M. (PER)	SENDER'S RECEIPT
Cents	Cents	Cents	Cents			
753	363	40	363	SEP 29 1952 NORTH LAS VEGAS, NV.	(Postmark of)	Article accepted by
Postmaster regarding fees of indemnity payable for lost and unregistered mail.						

U.S. Mail - C.O.D. Article

CR

Via Airmail, C.O.D. 9/29/52

PAID
OCT - 6 1952
E. M. O'Neil & Co.

Per _____

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1400

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date August 12, 19 52

Ed Brannon,
Central Drug,
Hamilton, Ohio.

(CENTRAL CIGAR STORE)

S.L. Dice shipped 8/4/52

S.L. Dice shipped 8/12/52

Postage \$ 62. 50
2. 94

Postage 62. 50
3. 09

Total C.O.D. \$131. 03

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

Ed Brannon
State Hamilton Ohio

TO SENDER		C.O.D. FEE	
Mars	Cents	Cents	
31	03	90	Postage
		2/90	

Postmaster: Postage paid by addressee. Postmaster will fill in spaces below. CLAIMS must be filed in 6 months.

U.S. Mail - C.O.D. Article
SEND FOR RECEIPT
Article accepted by

MAILING OFFICE
LAS VEGAS, NV
AUG 12 1952
NORTH

Per

PAID
AUG 18 1952
E. M. O'Neil & Co.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1559
OF NEVADA

CASINO EQUIPMENT

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

Date November 21,

19 52

Ed. Brannon,
Hamilton, Ohio.

(CENTRAL CIGAR STORE)

S.L. Dice

Postage \$125.00
4.98
Total C.O.D. \$129.98

SENDER will fill in spaces below. CLAIMS must be filed in 8 months.

Ed Brannon		No. U.S. Mail—C.O.D. Article SENDER'S RECEIPT	
Hamilton, Ohio			
State			
DUE SENDER			
Dollars	Cents	O. O. D. FEE	MAILING OFFICE LAS VEGAS, NV NOV 21 1952
1	98	90	
POSTAGE 3.63			
4.98			
Consult postmaster regarding and limits of indemnity able for registered and un- registered C. O. D. mail.			

Via Airmail, Special Delivery, C.O.D.

PAID
NOV 28 1952
E. M. O'Neil & Co.
Per *Pomo*

Shipped Via Airmail, Special, C.O.D.

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1198

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

P.O.Box # 142.

Date April 21, 1952

Ed. Brannon,
Central Cigar Store,
2nd & Court Streets,
Hamilton, Ohio.

(CENTRAL CIGAR STORE)

50 Pr. 11/16 red, 12 fl. dull, 8M edge so, sq.
15 Pr. 11/16 red, 12 fl. dull, 5m-1/6 mee.

\$62. 50

30. 00

\$92. 50

3. 44

Postage
Total

\$95 94

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

Ed Brannon - Central Cigar Store
Hamilton Ohio

U.S. Mail - C.O.D. Article

SENDER'S RECEIPT

Article accepted by

Postage

2 50 2.19

Special Delivery, C.O.D.

Sp. Del. 45 - Total 3.44

(A)

5/40
5
CR

Pr. 11/16 red
\$45 30, 750, 549
4-30

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2631

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 10

1954

Charleston Lodge

1 set 1" chuck dice

\$8.00

7/10/54

con

E. M. O'NEIL & COMPANY

No. 2742

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 23 1954

Chesterfield Club

1	BJ six space with air. Chesterfield	25 ⁰⁰		
40	pr 729 #6 flush pol. rayer Chesterfield on 2	50 ⁰⁰		
			\$	75 ⁰⁰
			can	

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 3184

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Apr 22

19 55

Chesterfield Club

N.L.V. Nev.

50 ft precision disc

delivd 4/22/55

Thank you!
Cern

#6250

✓
PAID
E.M.O'NEIL & CO

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 3047

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Feb 2

19 55

Chesterfield Club

35 pr precision dice

\$43.75

*Thank-you!
con*

✓
P A D
E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N^o 1984

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 16

1953

H. W. Lea

1709 State Rd

Cuyahoga Falls, Ohio

(M)

102 Pr Dice

18 sets (6) shipped via A. M. Ins, 6/15

16 sets (6) " " " " C.O.D 6/16

\$127 50

2 49

3 30

\$133 29

PAID
6/22/53

E. M. O'Neil & Co.

Friend Loney -

COX

If you want your orders open acct just
let us know. Sent part of your order yester-
day, balance today. Thanks & Kind regards
Sincerely Charles O'Neil

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2024

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date July 9 19 53

G. A. Lee
c/o Cheaterfield Hotel
1709 State Road

Cuyahoga Falls, Ohio.

102 pr

Disc (6 to set) Polish 2 sets, balance dull

Postage, C.O.D., etc.

127 50

5 25

132 75

Thank You!

R.D.R.

P. A. D.
7/17/53
E. M. O'Neil & Co.
Per *Con*

E. M. O'NEIL & COMPANY N^o 1946

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 1

1953

Wm. Lee Co. Chesterfield Hotel
1709 State Rd.
Cuyahoga Falls, Ohio

(M)

A. L. Dice

PAID
6-8-53

E. M. O'Neil & Co.

M.B. Postage

63 75

3 19

66 94

Shipped this date via Airmail, spec. Del. C.O.D.

Thanks!

E. M. O'NEIL & COMPANY

Nº 2145

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 4

1933

W. G. Lee.
1709 State Road
Cuyahoga Falls, Ohio

102 sets Dice in sets of 6.
10 sets shipped 9/3
Bal. 24 sets. 9/4

Postage 9/3
" 9/4

127 50

202

455

134 07

Thank You!
R.R.

P. A. D.

E. M. O'Neil & Co.

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2096

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date August

12

1953

W. A. Lea o/o Chesterfield Hotel
1709 State Road
Cuyahoga Falls, Ohio.

102 pr 3/4 Dice

Postage, C. O. D., etc.

12750

570

133 20

*Thank You.
R.R.*

P.A.D.
8/19/53

E. M. O'Neil & Co.

Per

Cox

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1244

OF NEVADA

CASINO EQUIPMENT

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

Date May 15, 19 52

W. A. Lea,
1709 State,
Cuyahoga Falls,
Ohio.

51 Pr. S.L.Dice

Postage
Total

\$63	75
3	65
\$67	40

ENTER POSTAGE IN SPACES BELOW. CLAIMS must be filed in 6 months.

W. A. Lea

Cuyahoga Falls, Ohio

SENDER'S RECEIPT

No. *117*

U.S. Mail - C.O.D. Article

Article described by

POSTAGE

80

3 75 2 80

\$67.40

MAILED OFFICE

1952

P.M. (1952)

Postmarked

sent postmaster regarding and limits of indemnity to for registered and insured C.O.D. mail.

(A)

(S/52)

S

CK

Pd

P.O.M.O.

5/22/52

Shipped Via Airmail, Special Delivery, C.O.D.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2364

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(CHESTERFIELD HOTEL)

Date

Jan 8

19

54

W a Lea

715 Market St

Akron Ohio

<i>Jan 7th</i>	<i>50 fr</i>	<i>62 50</i>		
	<i>airmail Postage</i>	<i>2 70</i>		
<i>Jan 8th</i>	<i>150 fr</i>	<i>187 50</i>		
	<i>airmail Postage</i>	<i>5 15</i>		
		<i>\$ 257 85</i>		

PAID
1/21/54

E. M. O'Neil & Co.

Pat

CON

E. M. O'NEIL & COMPANY N^o 2331

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

(CHESTERFIELD HOTEL)

NORTH LAS VEGAS, NEVADA

Date

Dec 23

1953

W. A. Lea
715 Market
Akron, Ohio

Inv. #	2296 - Dec 3-53	132 25		
" "	2317 - Dec 14-53	109 80		
	S. L. Dix - Dec 22-53	68 75		
	Postage & Insurance	2 70		
	Air mail 12/22/53			313.50
Thank You! Season's Greetings R.R.				

E. M. O'NEIL & COMPANY N^o 2317

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(CHESTERFIELD HOTEL)

Date

Dec 14

1953

W. A. Lea
715 Market
Akron, Ohio

S. L. Dice

Postage & Ins.

Shipped Air Mail this date

Thank You!
R.R.

106 25

3 55

109 80

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2296

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(CHESTERFIELD HOTEL)

Date _____

Dun

12

1963

W. A. Lea
715 Market
Akron, Ohio

102	Pr Dick		127 ⁵⁰	
	33 pr shipped air mail ins. Postage		2 ⁰⁰	
	69 pr - " / 30 - Postage		2 ⁷⁵	
	12/2			132 ²⁵
	Thank you!			
	R.R.			

PHILIPSON 4366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2365

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Jan

9

1954

W.A. Lee
715 Market
Albany, Ohio

Cancel

(CHESTERFIELD HOTEL)

E. M. O'NEIL & COMPANY

No 2182

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(CHESTERFIELD HOTEL)

Date

Sept 25

1953

1953

W. A. Lee
715 W. Market
Akron, Ohio.

102 Pair Polished Dice
Postage & Spec Del.

127 50
4 75
132 25

Shipped 9/24/53 Air Mail Spec Del.

Thank You!
R. R.

PAID
10/30/53

E. M. O'Neil & Co.

Per

COX

E. M. O'NEIL & COMPANY

No. 2213

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(CHESTERFIELD HOTEL)

Date

Oct 15 1953

W. A. Lee
715 W Market
Akron, Ohio

102	Per Dice Postage	127.50 5.50	133.00
Air Mail open airt Ins Spec Del 10/15/53			
Thank You! R. K.			
E. M. O'Neil & Co.			
Per <u>CON</u>			

PAID
10/30/53
E. M. O'Neil & Co.
Per CON

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1621

OF NEVADA

CASINO EQUIPMENT

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

Date December 22,

19 52

Chet's Smoke Shop.
219 So. 19th St.,
Omaha, Nebr.

1	Layout	NLC#A101	\$130.00
---	--------	----------	----------

Via Air Express, C.O.D.

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

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2560

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

May 14

1954

Chickadee

L.V. Rev.

1 BJ layout

\$25.00

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

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2735

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 18

1954

Chic a Dee Club

To rail rubber 4 x 11 table

\$67.50

PAID
9/18/54
E. M. O'NEIL & CO.
R.R.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2732

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 16 1954

Chico a Deer Club

20 pr precision 1/16 dice

\$ 25.00

PAID
11/19/54
O'NEIL & COMPANY
CORP

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 2363

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 8

1954

Walter Roberts of
Chic-A-Dice

1	B. J. Long & Chic-A-Dice	2.50	
1	W. Lee Long & "	12.50	
			\$ 150.00

E. M. O'NEIL & COMPANY N^o 2456

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Mar 5

1954

Christy & Jones
1709 E 31st St.
Kansas City, Mo.

30 lbs Plastic Cubes

10872

Thank You!
R.R.

PAID
3/12/54
E.M. O'Neil & Co.
CON

E. M. O'NEIL & COMPANY

No. 2563

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

May 18 1954

Christy & Jones
 1709 E 31st
 Kansas City, Mo

1350

rough Blanks .750 @ .08

108⁰⁰

1352

Diamond Cut Blanks .730 @ .09

127⁰⁸235⁰⁸

Shipped Railway Express
 C.O.D. 5/18/54

PAID
 5/24/54
 E. M. O'Neil & Co.
 RR

Thank you!
 R.R.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2307

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P.O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Dec 9

19 53

Christy and Jovian
Kansas City, Mo.

to 1 1/4 red blanks @ 1.00 ea.

Your request Airmail Sp. Del. Postage
Insured

6.00

1.64

7.64

Friend Jones:

Sent you the blanks you wanted.
I only have a few of these left. Hope
stock turned out O.K.

Thanks & regards

Charley O'Neil

E. M. O'NEIL & COMPANY
OF NEVADA

No. 2528

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Apr 21

1954

Christy & Jones

Kansas City, Mo.

boxes of 92 lbs, cube & season
@ 10th per 1000

This called for 100 lbs stock.
We weighed out 100 lbs of
stock. They run 60 cubes
to lb (inf prop). We figured
 $90 \text{ lbs} \times 60 = 5400 \text{ cubes}$.
There are probably a few
hundred over. Thanks & Kind
regards Charley O'Neil

5400

P. A. I. D.
5/7/54
E. M. O'Neil & Co.
Per Con

E. M. O'NEIL & COMPANY

No. 2640

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 16

1954

Christy Jones
Kansas City, Mo.

24	lbs 710 (for 5/8)	Dupont
24	" 770 (" 1 1/16)	"

credit 23 1/2 lbs

72⁰⁰72⁰⁰144⁰⁰70⁵⁰

\$ 73 50

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

E. M. O'NEIL & COMPANY N^o 2265
OF NEVADA
CASINO EQUIPMENT

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

Date

Nov 16

19 53

*Christy & Jones**Kansas City, Mo.*

*6200+ cubes cut & seasoned
@ \$11.00 per ft*

62.00

*Shipped this date
Railway X press
C-O-D plus charges.*

PAID
11/27/53
E. M. O'Neil & Co.

731

E. M. O'NEIL & COMPANY

OF NEVADA
CASINO EQUIPMENT

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

Date

Sept 25

19 53

Christy Jones

1709 E. 31st St

Kansas City Mo.

158 lbs. Napco 750 red @ 2.75 lb
less 10%

458.20

458.20

412.38

To be added a charge of $\$100.00$ per 1000 for cutting
& seasoning. Some of this
would be OK to use by Nov. 7th
We saved it this date and
it is in Kiln. Deposit $\$100.00$
requested C.O.K.

Pd $\$100.00$ 9/26/53

312.38

PAID

11/16/53

E. M. O'Neil & Co.

C.O.K.

E. M. O'NEIL & COMPANY No 2179
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 24 1953

Christy & Jones

1709 E. 31st St

Kansas City, Mo.

25 lbs 6 oz @ 3 = lbs

\$76 12

Shipped this date
Airway Card

PAID
10/5/53
E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY

OF NEVADA
CASINO EQUIPMENT

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

Date

June 7

19 54

Christy & Jones
1709 E. 31st St

Kansas City Mo.

4 1/2 sheets, cutting into rods @ 7 ⁵⁰	33 75		
" " , season & plane @ 10 ⁰⁰	45 00		
" " , cube & season @ 8 ⁵⁰	34 00		
		<u>\$</u>	112 75

shipped via Railway
Y. Jones

this date.

I thank you
con

PAID
6/17/54

E. M. O'NEIL & Co.

con

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1968

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

June 9

19 53

Christy & Jones
1709 E 31st St. Kansas City, Mo.

(M)

Case #1	weight net	80 lbs
" #2	" net	70 "
" #3	" "	13 1/4 "
" #4	" "	36 3/4 "

CO
CORP. N. O. N. E
6/22/53

Total 200 lbs net. @ 3⁰⁰ lb

Rec'd on acct

600 00
100 00

Cases #1, 2 & 3 same lot as samples
" #4 may run 5/1000 larger
but is same Celanese Co stock

Bal Due \$500 00

E. M. O'NEIL & COMPANY N° 1006

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date October 1, 1951

Mr. Morgan
Cinnabar Club
Las Vegas,
Nevada.

5	Chairs	@ \$19.50	\$ 97 50		
1	Black Jack Table Complete		350 00		
	Extra Padding on Table		5 00		
		Total		\$452	50

Paid Cash
10/2/51

(Dep. 1%)

(5)

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 1031**

DATE **May 16, 1972**

SHIP TO **Same as above**

SHIP VIA **Airmail**

TO **Mark-Um Engraving
P. O. Box 2288
Port Charlotte, Florida 33950**

F. O. B.		TERMS	DELIVERY DATE
		Net 30	As soon as possible
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Die, "Circus Circus", as per sample submitted.		
	Louis, Please put a dot on each side between Las Vegas and Circus Circus.		

AUTHORIZED SIGNATURE

E. M. O'NEIL & COMPANY

OF NEVADA
CASINO EQUIPMENT

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

Date *Feb. 24* 19*54*

John W. Clark
8600 Thackeray
Dallas, Texas.

50	per Diet	62 ⁵⁰	
2	Layouts as per sample. @ 125 ⁰⁰	250 ⁰⁰	-
4	Plastic & Rubber books. @ 4 ⁵⁰	18 ⁰⁰	
2	Couplers Sticks leather ends @ 6 ⁵⁰	13 ⁰⁰	
Shipped Air Express this date!			34 ³⁵
I thank you! R.R.		PAID 3/6/54 E. M. O'Neil & Co. CON	

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2726

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 13 1954

John W Clark
8600 Thackeray St
Dallas, Texas

62% pr precision Dice
Postage & C. O. D.

Shipped Air mail
this date

Thank you!
-TR

78	25
2	19
80	44

PAID

E. M. O'NEIL & COMPANY

No. 2690

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Aug 11

19 54

John W. Clark

8600 Thackeray

Dallas Tex.

25 sets of 5 dice
 Cod & airmail

\$ 78 75
 1 94

\$ 80 69

Thank you!
 Cox

PAID
 AUG 11 1954
 CASH

E. M. O'NEIL & COMPANY N^o 2280

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Nov. 24

1953

R. L. Bergen
125 Main
Hamilton, Ohio

S. L. Dice

125.00

Shipped Air Express 11/24/53

Thank You!
R.R.

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

Ref

E. M. O'NEIL & COMPANY N^o 2171
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Sept 21 1953

R. L. Buzen
125 Main St.
Hamilton, Ohio

C/o Club Leger Store

100 new Dice (Club C)

12500

Shipped air express
Sept 21/53

Thank You
R.R.

P. A. D.
10/20/53
E. M. O'Neil & Co.
con

E. M. O'NEIL & COMPANY N^o 2448
OF NEVADA
CASINO EQUIPMENT

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

Date

March 2 1957

R. L. Bergen
125 Main St.
Hamilton, Ohio

100 Per Dine & Postage

128 98

128 98

Shipped Air Mail this date!

PAY TO ORDER
E. M. O'Neil & Co.

Per _____

Thank you!
R.R.

E. M. O'NEIL & COMPANY No 2373

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Jan, 15

1954

R. L. Beaman
 42 Ohio Cigar Store
 125 Main St.
 Hamilton, Ohio

100 per Bill

Postage + Ins.

Shipped Air mail 1/13/54

Thank You!
 R.R.

125 00

3 98

128 98

PAID
 1/28/54
 E. M. O'Neil & Co.
 Per con

E. M. O'NEIL & COMPANY

Nº 2070

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

July 31 1953

R. L. Bergen
% Club Ligan Store
125 Main St. Hamilton, Ohio

100-yr

Dice

125.00

Postage

3.98

128.98

Prepaid by Check
\$128.⁶³
R.R.

Thank you.

E. M. O'NEIL & COMPANY N^o 1985

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date June 16

1953

R. L. Bergen
 125 Main St.
 Hamilton, Ohio

S. L. Dice

Postage
 1/2/53
 E. M. O'Neil & Co.
 Con

\$ 125.00
 3.98
 128.98

Shipped via Air Mail, Insured this date.

Thanks

E. M. O'NEIL & COMPANY N^o 1899

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date 5-11-

19 53

R. L. Bergen
125 Main
Hamilton, Ohio

(m)

S. L. Nice

P. A. D.
5/20/53
E. M. O'Neil & Co.

Per _____

Postage

125 00

3 63

128 63

Shipped Air mail - May 8, 1953

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 1790

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date 3-23-

1953

R. L. Bergen
125 E. Main
Hamilton, Ohio

(M)

S. L. Dice

PAID
4-23-53
E. M. O'Neil & Co.
M.B.

Postage

\$125.00

2.63

128.63

Shipped this date via airmail, open acct

Thanks!

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1709

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

(M)

Date Feb. 9

1953

R. L. Bergen
125 Main St.
Hamilton, Ohio

S. L. Rice

125.00

PAID
7/27/53
E. M. O'Neil & Co.
Per OK COU

shipped this date via Airtel, Express Account.

Thanks!

E. M. O'NEIL & COMPANY

No. 2530

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date April 23 1954

R. L. Beyer
 40 Chambers Street
 125 Main St

Hamilton, Ohio

100 Per Dine

Postage & Ins.

Shipped Air mail 4/22/54

125.00

7.35

129.35

Thank You!
 R.R.

PAID
 5/6/54
 E. M. O'Neil & Co.
 con

TELEPHONE 3366

INVOICE

E. M. O'NEIL & COMPANY

No. 2530

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

April 23

1954

Buysen
Club Casino Store
125 Main St

Hamilton, Ohio

Postage + Ins.
Shipped via mail 4/28/54

Thank you!
R.R.

125.00

4.35

129.35

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2576

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

May 25

1934

Office (ape)

11441 - Second St Santa Monica Calif

1 (10 d. m. e. p.) number bottom
trap cage

\$ 5.00

PAID
5/25/34
E. M. O'Neil & Co.
Per CM

E. M. O'NEIL & COMPANY N^o 2082

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Aug

6

1953

S. M. Cohen
225 N. 5th St.
Lafayette, Indiana

24 pr 5/4 Dice

Postage, Cod. Etc.

36 00

2 52

38 52

Thank You!
RR.

PAID
8/14/53
E. M. O'Neil & Co.

Per

Con

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

Gen'l Cape Girardeau Mo

50 pr precision dice

airmail & cost

62 50

2 19

64 69

Shipped July 5th

Thank you!

CDD

PAID
7/11/55
E. M. O'Neil & Co.

Per

RR

E. M. O'NEIL & COMPANY N^o 2187

OF NEVADA

CASINO EQUIPMENT

COLONY CLUB

FIFTH AND COLLEGE STREETS

P. O. BOX #142

EAST CAPE GIRARDEAU, IL NORTH LAS VEGAS, NEVADA

Joe Dodd, Sen Del

Date

Sept 28

1953

Cape Girardeau, Mo.

50 for dice
Postage

67 50

2 19

\$64 69

Cod airmail
this datePAID
10/5/53
E. M. O'NEIL & CO.
CON

E. M. O'NEIL & COMPANY

No 2137

OF NEVADA

CASINO EQUIPMENT

COLONY CLUB

FIFTH AND COLLEGE STREETS

P. O. BOX #142

EAST CAPE GIRARDEAU, IL

NORTH LAS VEGAS, NEVADA

Date

Sept 1

1953

Joe Daddy
Gen. Del.

Cape Girardeau, Mo.

50 per Dile

@135

Postage

PAID

SEP 12 1953

E. M. O'Neil & Co.

Per

R.R.

Thank You!
R.R.

6250

219

6469

E. M. O'NEIL & COMPANY N^o 1930

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date *7 May 25* 19 *53*

Joe Dondah
Gen. Del.
Cape Girardeau, Mo

(M)

*S. L. Dice**60 Markers @ 20¢**62 50**12 00**74 50**2 83**77 33*

E. M. O'Neil & Co.

Postage

Per

*Shipped this date via air mail, C.O.D.**Thanks!*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1855
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB
EAST CAPE GIRARDEAU, IL

Date

4-23

19 53

Joe Dadd
Gen. Del.
Cape Girardeau, Mo.

(11)

S. L. Dice

PAID
APR 30
ST. LOUIS CO.
con Mo.

Postage

62 50

2 19

64 69

Shipped via Airmail, COD, this date.
Thanks!

E. M. O'NEIL & COMPANY

No 1900

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date 5-11

19 53

Joe Doshak
 Gen. Del.
 Cape Girardeau, Mo.

(M)

S. L. Rice

P. A. D.
 5/15/53
 E. M. O'Neil & Co.
 Per con

Postage

62.50
2.19
64.69

Shipped airmail, May 9, 1953

Thanks!

E. M. O'NEIL & COMPANY N^o 1957
OF NEVADA
CASINO EQUIPMENT

COLONY CLUB FIFTH AND COLLEGE STREETS P. O. BOX #142

EAST CAPE GIRARDEAU, IL NORTH LAS VEGAS, NEVADA

Date June 2

19 53

Joe Dodd
Gen. Del.
Cape Girardeau, Mo.

2 Money boxes, two complete end to
end @ \$20.00

\$40.00

PAID
7/20/53
E. M. O'Neil & Co.
Per RLR

Shipped via Railway Express, C.O.D.
Thanks!

E. M. O'NEIL & COMPANY

Nº 1815

OF NEVADA

CASINO EQUIPMENT

COLONY CLUB FIFTH AND COLLEGE STREETS

P. O. BOX #142

EAST CAPE GIRARDEAU, IL NORTH LAS VEGAS, NEVADA

Joe Dodd

Date 4-7

1953

Gen. Del.

Cape Girardeau, Mo.

(M)

L. L. Dice

62 50

Postage 2 19

64 69

PAID
4-16-53
E.M. O'Neil & Co.
MB
Per

Shipped via Airmail, C.O.D.

Thanks

E. M. O'NEIL & COMPANY N^o 1773
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date 3-13

19 53

Joe Dadd
Gen. Delivery
Cape Girardeau

m

S. L. Dice

PAID
3/13/53
E.M. O'Neil & Co.
MO CON

Postage

\$ 62.50

2.19

64.69

Shipped via Airmail, C.O.D., This date

Thanks!

E. M. O'NEIL & COMPANY N^o 1963

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date

June 5

1953

Joe Dodd
General Delivery
Cape Girardeau, Mo.

30 yellow markers numeral 50 @ 20

\$6.00

Postage

78

\$6.78

goods
returned

shipped via Parcel Post - C.O.D. this date.

Thanks!

E. M. O'NEIL & COMPANY N^o 3193
OF NEVADA
CASINO EQUIPMENT

COLONY CLUB FIFTH AND COLLEGE STREETS P. O. BOX #142
EAST CAPE GIRARDEAU, IL NORTH LAS VEGAS, NEVADA

Date April 29 1955

Joe Dodd
Cape Girardeau, Mo.

50 pr razor dine

Postage + C.O.D.

62.50

2 19

64 69

Shipped Air Mail this date.

Thank You!

PAID
5/6/55
E. M. O'Neil & Co.
RR

E. M. O'NEIL & COMPANY N^o 3116

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

COLONY CLUB

NORTH LAS VEGAS, NEVADA

EAST CAPE GIRARDEAU, IL

Date

Mar 15

1955

Mr Joe Dodd

Cape Girardeau, Mo.

To Precision dice
airmail & cod fee

Shipped Mar 14/55

Thank-you!
ConPAID
3/21/55
E. M. O'Neil & Co.
R.R.

62 50

2 19

\$ 64 69

E. M. O'NEIL & COMPANY N^o 3078

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date

Feb 18.

1955

Joe Dodd

M^cClure Ill

Feb 17	Dice Shipment to Cape Girardeau airmail & cod	\$ 62 50 2 19	\$ 64 69
Feb 18	Dice Shipment to Cape Girardeau airmail & cod	\$ 26 25 1 18	\$ 27 43
Thank - you! ✓ R.R.			92 12
		PAID E. M. O'Neil & Co.	

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 3300

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date June 24

19 55

Joe Dodd
General Delivery
Cape Girardeau, Mo.

50 Pair Precision Dice

Postage

THANK YOU...

62 50

3 19

\$64 69

PAID
7/1/55
E. M. O'Neil & Co.
Con

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 3279

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date June 16

19 55

Joe Dodd
General Delivery
Cape Girardeau, Mo.

50 Pair Precision Dice

Postage

\$62c	50
2	19
\$64	69

THANK YOU.....

P. O. BOX 142
E. M. O'NEIL & CO.
6/21/55
con

E. M. O'NEIL & COMPANY N^o 3259

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date June 3

19 55

Mr. Joe Dodd
General Delivery
Cape Girardeau, Mo.

50 Pair Precision Dice

Postage

\$62 50

2 19

\$64 69

THANK YOU.....

PAID
E. M. O'Neil & Co.

E. M. O'NEIL & COMPANY N^o 3125
OF NEVADA
CASINO EQUIPMENT

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

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date

Mar 23 1955

Joe Dodd

Gen Dal Cape Girardeau Mo

50 pr precision dice
airmail recd.
Shipped this date
Thank you!
con

62 50

2 19

64 69

E. M. O'NEIL & COMPANY N^o 3165

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date April 14

19 55

Mr. Hec Dodd
General Delivery
Cape Girardeau Mo.

50 Pair Precision Dice

Post age

THANK YOU...

\$62	50
62	50
\$50.00	00
2	19
\$64	69

PAID
E. M. O'NEIL & Co.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 1801

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date 3-27

19 53

Joe Dadd
Cape Girardeau, Mo

(m)

S. L. Dice

PAID
4-6-53
E.M.O'Neil & Co.
M.B.

Postage

62.50

2.19

64.69

Shipped via airmail, COD, this date
Thanks!

E. M. O'NEIL & COMPANY N^o 1704

OF NEVADA

CASINO EQUIPMENT

COLONY CLUB FIFTH AND COLLEGE STREETS P. O. BOX #142

EAST CAPE GIRARDEAU, IL NORTH LAS VEGAS, NEVADA

Date February 4 1953

Joe Dodd
 Gen. Delivery
 Cape Girardeau, Mo.

2

S. L. Dice

P A L D
 2/7/53
 E. M. O'Neil & Co.
 Per con

Postage

\$ 62 50

2 17

\$ 64 67

Shipped via airmail, C.O.D. This date.

Thanks!

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 1694

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Joe Dodd
Cape Girardeau
Mo.

Date Jan. 31

1953

COLONY CLUB
EAST CAPE GIRARDEAU, IL

(m)

S. L. Rice

PAID
✓ 1/14/53
E. M. O'Neil & Co.
COR 1140.

Postage
Total

\$ 62 50
2 19

\$ 64 69

Shipped via Airmail C.O.D. Jan. 28, 53
Thanks!

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1738

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Joe Dodd
General Delivery
Cape Girardeau, Mo.

Date 2-25

19 53

COLONY CLUB

EAST CAPE GIRARDEAU, IL (M)

S. L. Dice

PAID
3/7/53
E.M. O'Neil & Co.
mo Cox
Postage

\$ 62 50

2 19

64 69

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1290

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date June 13, 1952

Joe Dodd,
Gen. Del.
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$	51	25
	2	09
\$	33	34

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

Joe Dodd
City and State Cape Girardeau, Mo.
DUE SENDER
Dollars 33 Cents 34
POSTAGE 1.32
Consult postmaster regarding rates and limits of indemnity payable for registered and registered C. O. D. mail.
LAS VEGAS JUN 18 1952
SENDER'S RECEIPT
P. M. (postmark of)

Shipped Via Airmail, C.O.D.

(B)
8/51
S
CR

Ed. POMO
6/20/52
Dep. 6/20

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1305

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date June 20, 19 58

Joe Dodd,
Gen. Del.
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$62 50
2 19
\$64.69

SENDER will fill in spaces below. CLAIMS must be filed in 2 months.

No. 168	
U.S. Mail - C.O.D. Article	
SENDER'S RECEIPT	
Article accepted by	
P.M. (PER)	
Postmark of	
LAS VEGAS, NEV.	
JUN 20 1958	
MAILING OFFICE	
Consult postmaster regarding fees and limits of indemnity payable for registered and unregistered C.O.D. mail.	
DUE SENDER	
C.O.D. FEE	
Dollars	Cents
64	69
Postage	
1.39	

Via Airmail, C.O.D.

©
S/S
CR

PR POMO
6/27

TELEPHONE 9366

INVOICE

E. M. O'NEIL & COMPANY

Nº 1744

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date March 2

1953

Joe Loda
Cape Girardeau
Missouri

(m)

General Delivery

1 Layout

\$130.00

exp ck
E. M. O'NEIL
3/14/53
W. W. C.

Shipped via Railway Express March 2, 1953

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1464

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB
EAST CAPE GIRARDEAU, IL

Date September 24, 19 52

Joe Dodd,
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$62.50
2.19
\$64.69

U. S. Mail - C.O.D. Article
SENDER'S RECEIPT
Article accepted by
Postmark
SEP 24 1952
LAS VEGAS, NEV.
To Joe Dodd
City and State Cape Girardeau, Mo.
DUE SENDER
C.O.D. FEE
Dollars 64
Cents 69
Postage 139
Cents 80
MAILING OFFICE
Consult post office for regulations
payable for registered and
unregistered C.O.D. articles

CR

PAID
OCT - 6 1952
E. M. O'Neil & Co.
Per

Via Airmail, C.O.D.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1498

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date October 14, 1952

Joe Dodd,
General Delivery,
Cape Girardeau, Mo.

S.L. Dice

Postage	\$62 50.
Total C.O.D.	<u>2 19</u> \$64 69

ENTER ZIP in spaces below. CLAIMS must be filed in 6 months.

Joe Dodd

State *Cape Girardeau Mo*

NO. 3
U.S. Mail - C.O.D. OFFICE
SENDER'S RECEIPT
Article accepted by

DATE SENDER

Postage 469 139

Postmaster regarding and limits of indemnity for registered and insured C. O. D. mail.

MAILING OFFICE
LAS VEGAS, NV
OCT 14 1952
LAS VEGAS, NV

cm

PAID
OCT 21 1952
E. M. O'Neil & Co.

Via Airmail.

Per _____

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1634

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB
EAST CAPE GIRARDEAU, IL

Date December 30, 1952

Joe Dodd
Cape Girardeau, Mo.

S.L. Dice

Postage \$62.50
2.19
Total C.O.D. \$64.69

DER will fill in spaces below. CLAIMS must be filed in 6 mos.

Joe Dodd
Cape Girardeau, Mo.

SENDER C. O. D. FEE
Cape Girardeau, Mo.
Postage
postmaster regarding
and limits of insurance
for registered and
C. O. D. mail.

4 R MAIL

C.O.D.
No. 146

SENDER'S RECEIPT
Article accepted by
P.M. (P.M.)
(Postmark or)
LAS VEGAS, NEV.
DEC 30 1952

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

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1523

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date October 28,

1952

Joe Dodd,
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$62	50
2	19
\$64	69

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

JOE DODD

to CAPE GIRARDEAU, MO.

SENDER C.O.D. FEE

Per Cents

Postage

139¢

It is the policy of the Post Office regarding

and to insure the indemnity

ble for registered and

istered C.O.D. mail.

(MAILING OFFICE)



No. 107
U.S. Mail C.O.D. Article
SENDER'S RECEIPT
Article accepted by

Via Airmail, C.O.D.

PAID
NOV 7 - 1952
E. M. O'Neil & Co.

Pe

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1572

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date November 29,

19 52

Joe Dodd,
Cape Girardeau, Mo.

S. L. Dice

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

Joe Dodd
State Cape Girardeau, Mo.
DUE SENDER
Name Cents
24 69
C. O. D. POSTAGE
139
LAS VEGAS, NEV.
NOV 28 1952
MAILING OFFICE
P. M. (over)
(Postmark)
U.S. Mail - C.O.D. Article
133
SENDER'S RECEIPT
Article accepted by

a few days.

AIR PARCEL POST

Postage
Total

\$62.50
2.19
\$64.69

PAID
DEC - 8 1952
E. M. O'Neil & Co.

Per

TELEPHONE 6366

E. M. O'NEIL & COMPANY N° 1319

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

Date July 1, 19 52

Joe Dodd,
Gen. Del.
Cape Girardeau, Mo.

COLONY CLUB
EAST CAPE GIRARDEAU, IL

S.L. Dice

Postage
Total

\$ 10.00
 .76
\$10.76

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

Joe Dodd

Cape Girardeau, Mo.

U.S. MAIL
C.O.D. Article
SENDER'S RECEIPT
Article accepted by
P.M. (PER)
Postage
10 76 36
Postmaster regarding
limits of indemnity
able for registered and
registered C.O.D. mail.

No. 172
U.S. Mail—C.O.D. Article



(D)
S/51
S
CA

PAID
7-10
E.M. O'Neil & Co.

Shipped Via Airmail, C.O.D.

TELEPHONE 6366

E. M. O'NEIL & COMPANY No. 1349

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date July 14, 1952

Joe Dodd,
Gen Del.,
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$62.50
2.19
\$64.69

G
\$151
CR

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

Per

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

Joe Dodd,

Cape Girardeau, Mo.

SENDER		C.O.D. FEE	Cents	Postage	P. M. (PER)	U.S. Mail C.O.D. Article SENDER'S RECEIPT Article accepted by
469	134	80				

if postmaster regarding
and limits of indemnity
for registered and
registered C.O.D. mail.

PAID
JUL 14 1952
NORTH LAS VEGAS, NEV.

Via Airmail, C.O.D.

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1243

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB

Box #142

EAST CAPE GIRARDEAU, IL

Date May 15, 1952

Joe Dodd,
40th & Sycamore,
Carlo, Ill.

50 Pr. S.L.Dice

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

Joe Dodd		No. 116 U.S. Mail-C.O.D. Article SENDER'S RECEIPT Article accepted by
Carlo Ill		
late		
P.M. (P.M.)		
MAILING OFFICE		MAY 15 1952 U.S. MAIL POSTOFFICE
C.O.D. FEE		
Cents 80		
Postage 1.70		
It postmaster regarding fees mits of indemnity payable for tered and unregistered i. mail.		

Postage
Total

\$ 62 50
2 54
\$ 65 04

Shipped Via Airmail Special Delivery, C.O.D.

Paid P.O. No.
5/24/52

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1614

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date December 19, 1952

Joe Dodd,
Cape Girardeau, Mo.

S.L. Dice

Postage	\$62 50
	2 19
Total C.O.D.	\$64 69

SENDER'S ADDRESS
Article accepted by
P. M. (PER)
(Postmark of)
MAIL
DEC 19 1952
MAILING OFFICE
NORTH LAS VEGAS
To Joe Dodd
Cape Girardeau, Mo.
City and State
DUE SENDER
C.O.D.
Dollars
Cents
Postage
Fees and limits of indemnity
Payable for registered and
insured C.O.D. mail.
BENDER will fill in spaces below. CLAIMS must be filed in 6 mos.

Via Airmail, C.O.D.

PAID
DEC 30 1952
E. M. O'Neil & Co.

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1546

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date November 12, 19 52

Joe Dodd,
Cape Girardeau, Mo.

S.L. Dice

Postage	\$62.50
	2.19
Total C.O.D.	\$64.69

SENDER will fill in spaces below. CLAIMS must be filed in 8 months.

Joe Dodd

State Cape Girardeau, Mo

U.S. SENDER

Postage 4 69 139

NOV 12 1952

U.S. Mail - C.O.D. Article

SENDER'S RECEIPT

122

PAID

NOV 18 1952

E. M. O'Neil & Co.

Via Airmail, C.O.D.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1519

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date October 25,

19 52

Joe Dodd,
General Delivery,
Cape Girardeau, Mo.

S.L. Dice

Postage
Total

\$20.00
.90
\$20.90

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

Joe Dodd,
Cape Girardeau, Mo.

SENDER		C.O.D. FEE		MAILING OFFICE	U.S. Mail - C.O.D. Article	SENDER'S RECEIPT Article assigned by P. M. (PER) (Postmark of)
Cents	Cents	Cents	Cents			
90	60	60	60			

102

NOV 7 1952

2361

11 ST. ST. BLDG.

Postmaster: Registering and limits of liability for registered mail. Registered C.O.D. only.

Via Airmail, C.O.D.

PAID
NOV 7 - 1952
E. M. O'Neil & Co.
Per

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1430
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

COLONY CLUB
EAST CAPE GIRARDEAU, IL

Date August 29, 19 52

Joe Dodd,
Cape Girardeau, Mo.

S.L. Dice

Postage	\$ 62.50
Total	<u>2.19</u> \$ 64.69

Fill in spaces below. CLAIMS must be filed in 6 months.

Joe Dodd
Cape Girardeau, Mo.

SENDER	C.O.D. FEE
Cents	Cents
69	80
Postage	139

Postmaster regarding limits of indemnity for registered and insured C.O.D. mail

MAILING OFFICE

29 AUG 1952

U.S. MAIL - C.O.D. Article

SENDER'S RECEIPT

Article accepted by

CR

PAID
SEP 8 1952
E.M. O'Neil & Co.
Per _____

Via Airmail, C.O.D.

TELEPHONE 6366

✓
E. M. O'NEIL & COMPANY N^o 1329

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

COLONY CLUB

EAST CAPE GIRARDEAU, IL

Date July 3, 19 52

Joe Dodd,
Gen. Del.
Cape Girardeau, Mo.

S.L. Dice

Fill in spaces below. CLAIMS must be filed in 6 months.

Joe Dodd,
Cape Girardeau, Mo.

SENDER	C.O.D. FEE	MAILING OFFICE LAS VEGAS, NV. 1952	U.S. Mail - C.O.D. Article SENDER'S RECEIPT Article accepted by
Cents	Cents		
00 +	70 Postage 36		

Master regarding fees
of indemnity payable for
and unregistered

(E)
5/51
S
OK

Postage
Total

\$30.00
1.06
\$31.06

Via Airmail, C.O.D.

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. #2548

INVOICE
DATE Dec. 15, 71

SHIPPED
TO

SOLD
TO

Ewing Manufacturing Co.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
	None					
QUANTITY	DESCRIPTION				PRICE	AMOUNT
100	Sets of 5 Dice.....CONCORD _ST.MARRTEN				\$2.50 set	\$250.00
						

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. #2735INVOICE
DATE June 2, 1972SHIPPED
TOSOLD
TO

EWING MANUFACTURING COMPANY

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS Net 30	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
100	pair precision dice - CONCORD			\$1.15	\$115.00 4.00 \$119.00
B 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.

#2843

INVOICE
DATE

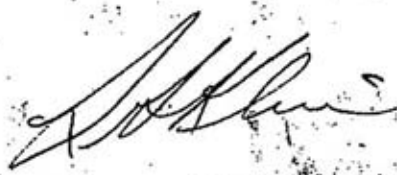
Aug. 24, 1972.

SHIPPED
TO

SOLD
TO

Ewing Manufactureing Co.

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	pair precision dice -- Concord	\$1.15	\$287.50
			

TOTAL 11201

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

INVOICE

No 223

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. 106

Cons. Cas. Corp. - Sahara

200	precision dice	NEVADA SALES	225.00		
		OUT OF STATE SALES			
		SALES TAX	4.50		
	P.O. - C-233	POSTAGE			
	OTHER: Del. - 1-17-67				
	Thank you				
	Karl O'Neil				
	galled				
		TOTAL 11201	229.50		

20	p. precision dice	NEVADA SALES	\$225. ⁰⁰		
		OUT OF STATE SALES			
	D.L. 1-20-67.	SALES TAX	4. ⁵⁰		
	P.O.- C. 233.	POSTAGE			
	OTHER:				
	Thank you!				
	Kathy O'Neil				
	(Signature)				
		TOTAL 11201-	229. ⁵⁰		

TELEPHONE 6366

E. M. O'NEIL & COMPANY N° 1185

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

NORTH LAS VEGAS, NEVADA

P.O.Box # 142.

Date April 14, 19 53

John Cook,
3553 Carrollton St.,
Indianapolis,
Indiana.

12 Pr. Red.640, 27 fl. spot C edge,S.C. 3M-6/1
6 Pr. Same, sq.

\$ 24.00

7.50

\$ 31.50

1.42

\$ 32.92

Postage
Total

(A)

8/36

S
CA

Paid 4/22/53
P.O.M.O.

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

JOHN COOK

to INDIANAPOLIS, IND.

SENDER		C.O.D. FEE	
STS	Cents	Cents	
7	50	70	
Postage		72	
Postmaster regarding fees of indemnity payable for lost and unregistered mail.			

U.S. MAIL - C.O.D. Article
SENDER'S RECEIPT
Article accepted by
67

LAS VEGAS, NEV.
APR 14 1953
P.M. (PER)
Postmark on
mail

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1529

OF NEVADA

CASINO EQUIPMENT

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

Date October 31,

19 52

John Cook,
3553 Carrollton Ave.,
Indianapolis 5, Ind.

S. L. Dice

Postage	\$40.00
	<u>1.45</u>
Total C.O.D.	\$41.45

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

JOHN COOK

City INDIANAPOLIS, IND.

NAME SENDER		C. O. D.
Costs		YES
MI	YS	POSTAGE 75

Consult postmaster regarding
and limits of indemnity
for registered and un-
registered C. O. D. mail.



No. 110
U.S. Mail C.O.D. Article
SENDER'S RECEIPT

Via Airmail, C.O.D.

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

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 1976
OF NEVADA
CASINO EQUIPMENT

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

Date

June 12

19 53

Cotton Club

(M)

Paid June 12, 1953 (last payment) \$200⁰⁰

Payment rec'd in full.

Total Price of table \$865⁰⁰

6/12/53

P.A.I.D.

CON E.M. O'Neil & Co.

Per

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2495

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

April 2 1954

Cotton Club
Las Vegas Nev.

50 Per Dice

62 50

PAID
4/24/54

E. M. O'Neil & Co.

Per

R.R.

Thank You!
R.R.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

No. 2826

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Cotton Club Casino

Date

Nov 30

19 *54*

100

Dr

Thank you!
RR

✓

\$100.00

PAID
12/9/54

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 3162

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date April 14

19 55

Cotton Club Casino

100 Pair Precision Dice

\$100 00

THANK YOU

RR
E. M. O'NEIL & COMPANY
4/6/55
J T W C

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2337

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Dec 27 1953

Cotton Club

100 *Per Disc*

125⁰⁰

*Thank You!
Seasons Greetings.
R.R.*

PAID
1/15/54
E.M. O'NEIL & Co.
Per *COL*

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2256

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Nov 9

19

53

Cotton Club
Las Vegas

1 Layout for Crap table

130 2

Thank you!
R.R.

PAID
11/24/53
E.M. O'Neil & Co.

Per

R.R.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 1671

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date January 16

19 53

Cotton Club
Las Vegas,
Nevada

(M)

100

pr. Dice

\$125.00

PAID
2-17-53

E.M.O'Neil & Co.

Per M.B.

Delivered January 16, 1953

TELEPHONE 6366

E. M. O'NEIL & COMPANY N^o 1427
OF NEVADA
CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS NORTH LAS VEGAS, NEVADA

Date August 29, 19 52

Cotton Club,
Las Vegas,
Nevada.

100	Pr. Dice same as last order.				
-----	------------------------------	--	--	--	--

\$125.00

Delivered.

OK

PAID
C/O #533
E. M. O'Neil & Co.
SEP - 5 1952

E. M. O'NEIL & COMPANY N^o 3114
OF NEVADA
CASINO EQUIPMENT

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

Date March 11

1955

R. A. Cozat
2031 W. 12th St.
Anderson Indiana

25 Pair Precision Dice

Postage

\$31 25

2 17

33 42

SHIPPED THIS DATE VIA AIR MAIL

THANK YOU.....

P A L M
3/18/55
E. M. O'Neil & Co
Per R.R.

E. M. O'NEIL & COMPANY N^o 2083

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Aug.

7

1953

Richard A. Cozart
2031 W. 12th St.
Anderson, Indiana

1150 ea	Pink Checks, 3 inlaid stripes	178	25		
850 ea	Yellow Checks, 3 inlaid stripes	131	75		
				310	00

Prepaid By cashiers Check \$310.00

Pink checks shipped via express Aug 6 1953
Yellow Checks to be shipped this date.

7/25/53

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY

Nº 2374

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date

Jan 15 1954

R. A. Coyne

100 Per Dice

125 00

Thank You.

PAID
1/15/54

E. M. O'Neil

Per

R.R.

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

Invoice 9369

Date Aug. 29, 1963

W. F. Craig Gen. Del. Dickinson Texas

75 Pair Dice
air mail P.O.D.

\$ 93 75
3 65

\$ 97 40

Shipped 8-29-63,
Thank You!
C O N

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

Inv 9283
July 18 1963

W F Craig

Dickinson

Ted

75 pr 11/16

am cod

93 75

3 65

97 40

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. 9439

Date

Oct. 4,

19 *63*

W. F. Craig

Gen. Del.

Dickinson, Texas

75 Mr. Sire

Postage

*\$ 93 75
3 01*

Shipped 10-4-63

Thank You!

C O Y

\$ 96 76

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 2108

OF NEVADA

CASINO EQUIPMENT

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

Date August 19 1953

John Croft
Fair Oaks
Amberly Village
Cincinnati, Ohio

3 pr

dice

Postage

4 50
35

4 85

written off
~~cancelled~~
Thank you!
R.R.

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N^o 2113

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Aug 13

1953

John Croft

100 ft saw

Postage

150 -
5 08

~~\$155 08~~

Shipped 8/13/53

CO. CON
8/10/53
E. M. O'NEIL & CO.