

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

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY No 3040

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Elmer Ustul

Date Jan 27 1955

5 pt Dice  
1 rattan stool

6	25
4	50
<hr/>	
\$	10.75

E. M. O'Neil & Co.

**PAID** **Q W C**

E. M. O'Neil & Co.

Per MR MR

✓

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 3076  
OF NEVADA

CASINO EQUIPMENT

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

*Elmer Ulstead*

Date *7th* 19

19*55*

*5 ft Precision Dice*

*76 25*

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

✓

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 3066

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

*Elmer Whited*

Date *Feb 11* 19*55*

*5 1/2 Premium Dice*

*6.25*

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

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

✓

TELEPHONE 6366

INVOICE

E. M. O'NEIL & COMPANY N<sup>o</sup> 3053

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS P. O. BOX #142

NORTH LAS VEGAS, NEVADA

Date Feb 4

1955

*Elmer Hated*

10 ft. Precision Dice

\$12.50

Thank you!  
*m.h.*

E.M. O'NEIL & Co.

**PAID**

60¢  
in Petty Cash.

E. M. O'NEIL & COMPANY

No 1804

OF NEVADA

CASINO EQUIPMENT

FIFTH AND COLLEGE STREETS

P. O. BOX #142

NORTH LAS VEGAS, NEVADA

UNIVERSITY CLUB  
OF LONGVIEW

Date 4-1

19 53

J. N. Hudson  
University Club of Longview  
100 W. Green St.  
Longview, Texas

(24)

CORDERS  
100  
600  
600  
400  
100

S. I. Dice

\$7.50

1 Flat Check Rock - 20" x 9 1/2" x 3

9.50

1 Die

15.00

Blue cord checks

10.00

Red "

60.00

yellow "

60.00

green "

40.00

Chocolate "

10.00

**PAID**  
\$2/53  
E. M. O'Neil & Co.

Per 44 p 7MO Con

shipped via Railway Express C O D  
this date.

\$212.00

Thanks!

# 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. **1041**

DATE **Sept. 26, 1972.**

SHIP TO **Same as above**

TO  
 United States Playing Card Co.  
 Cincinnati, Ohio. 45212  
 Att: Mr. W.L. Smith

SHIP VIA **Fastest way**

F. O. B.	TERMS <b>pre-paid</b>	DELIVERY DATE <b>A.S.A.P.</b>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	gross Bee poker tucks AC 2 pkg diamond	\$66.96	\$1,339.20
	Freight allowance credit	\$00.49	3.14
			\$1,336.06
	Less 1% discount	\$13.36	13.36
			\$1,322.70

AUTHORIZED SIGNATURE

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

500 E. LAKE MEAD BLVD.  
P. O. BOX 3142  
NO. LAS VEGAS, NEVADA 89030  
Phone: 642-2435 870-0375

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

PURCHASE ORDER NO. **1045**

DATE **Dec. 8, 1972.**

SHIP TO **Same as above**

To **United States Playing Card Co.  
Cincinnati, Ohio. 45212  
Att: Mr. W.L. Smith**

SHIP VIA **Fastest way possible**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	gross Bee poker tucks AC 2 pkg diamond	\$66.96	\$1,339.20
	Freight allowance credit	\$00.49	3.14
			\$1,336.06
	Less 1% discount	\$13.36	13.36
			\$1,322.70

*Kathy O'Neil Nelson*  
AUTHORIZED SIGNATURE



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

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

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

PURCHASE ORDER NO. **1047**

DATE Dec. 8, 1972.

SHIP TO Same as above

United States Playing Card Co.  
TO Cincinnati, Ohio. 45212  
Att: Mr. W.L. Smith

SHIP VIA **Fst. way**

F. O. B.	TERMS	DELIVERY DATE	PRICE	AMOUNT
	Net 30	A.S.A.P.		
QUANTITY	DESCRIPTION			
2	gross marrow Bee playing cards			
2	gross Bicycle Pan cards			
	Mr. Smith,  I do not have the price of the above cards, so I am unable to make out a check for the proper amount. If you are unable to send these to me without pre-payment I would appreciate you calling me collect to advise me. Thank you!  Kathy O'Neil Wilson General Manager			

*Kathy O'Neil Wilson*  
AUTHORIZED SIGNATURE