# Ring Power Invoices to SunCruz Casino





саг кешаг моге **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1313668

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE D	ATE	CUSTON	иER NO.	CUSTO	MER PUF	RCHASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX13	313668	01-19-	04	0418	92	CHRI	S			16	Ε		2	-
PSO/WC	) NO.	DOC. DA	TE	PC	LC	MC		SHIP VI	A	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160033	3683	01-15-	04	1 A		10				0	1 - 19	- 04	113	37480
MAKE	М	ODEL		S	ÉRIAL NU	IMBER		EQUIPME	NT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	3408		8R	G										
QUANTITY		ITEM		*N	/R		DE	SCRIPTION			UNITP	RICE	EXTEN:	SION

PARTS SALES PERSON: MARIA FARMERIE

3	5P-5678	*M-SEAL S	TK S	8.17	
		00000			24.51
1	4W-6822	BASE	N	558.88	==0 00
		00000			558.88
		TOTAL PA	ARTS		583.39 T
1		SHIP & HA	ANDLING	'JAN 2 6 2004	14.24
_		01121 0 117		•	
		TOTAL M	ISC CHARGES	RECEIVED	14.24 T

AMOUNT

597.63

FLA STATE SALES TAX

35.00 T

.00 T

FLA PINELLAS SURTAX

5.84 T

UPS GROUND TO TARPON \*\*\*\*\*\*\*

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAT/ EXPTI

PAY THIS AMOUNT	638.47
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

16PX1347622

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

FEB 0 9 2004

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

RECEIVED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1347622	02-03-04	041892	CHRI	S	16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	. D	ATE SHI	PPED	INVOICE S	EQ. NO.
160034063	02-02-04	-1 A	1.0	WILL CALL	0:	2 - 03 -	- 04	1.1	67159
MAKE M	ODEL	SERIAL NU	IMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
OUANTITY	ITEM	*N/R		DESCRIPTION		UNITP	RICE	EXTEN	SION
	T. 78. T. F.	1					L		

PARTS SALES PERSON: TRACEY PEARSON

1 4P-7678

LINE AS

00000

S

133.43

133.43

TOTAL PARTS

133.43 T

AMOUNT

133.43

.00 T

FLA STATE SALES TAX

8.01 T

FLA PINELLAS SURTAX

1.33 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 1 2 2004

RECEIVED

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 142.77
AMOUNT CREDITED

Remit to:





Cat Kentai Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

16PX1336026

Please refer to this number on remittance

SOLD TO

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOME	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX13	336026	01-29-	04	0418	92	CHRIS		16	Ε		2	1
PSO/WO		DOC. DA	TE	PC	LC	MC	SHIP VIA	D	L ATE SHI	I PPED	INVOICE S	EΩ. NO.
<u> 16C03</u> 4		01-29-	0.4	1 A		10	the second secon	0.	1 - 29 -	04	11	56930
MAKE	N	IODEL		8	ERIAL NU	IMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	3408		08	RG003	65							
QUANTITY		ITEM		*^	I/R		DESCRIPTION		UNIT P	net	EXTEN	01011

PARTS SALES PERSON: MARIA FARMERIE

4N-5788

ADAPTER

S

74.02

00000

TOTAL PARTS

148.04 T

148.04

AMOUNT

148.04

.00 T

FLA STATE SALES TAX

8.88 T

FLA PINELLAS SURTAX

1.48 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 1 2 2004

RECEIVED

PAY THIS AMOUNT	158.40
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1330300

Please refer to this number on remittance

**SOLD TO** 

**SHIP TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1330300	01-27-04	041892	JIM		16	Ε		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	öri	, D.	ATE SHI	PPED	INVOICE S	EQ. NO.
160033938	01-26-04	1A	10	term or the relationship as a second of the	0-3	1-27	- 04	11	51790
MAKE M	ODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: MARIA FARMERIE

6 B196

HEAVY DUTY LUBE SP S

14.34

2 B196

00000 HEAVY DUTY LUBE SP S

14.34

86.04

00000

28.68

TOTAL PARTS

FEB 0 5 2004

114.72 T

AMOUNT

RECEIVED

114.72

.00 T

FLA STATE SALES TAX

6.88 T

FLA PINELLAS SURTAX

1.15 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

EXP II

PAY THIS AMOUNT	122.75
AMOUNT CREDITED	· ·



Ring Power Systems 9797 Gibsonton Dr Riverview, FL 33569 (813) 671-3700 Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

80WX1328687

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

FEB 0 5 2004

RECEIVED

INVOICE N	IUMBER	INVOICE D	ATE	CUSTO	VER NO	. custo	MER PURCHASE ORDI	er number	STORE	DIV	SALESMAN	TERMS	PAGE
80WX13	328687	01-26-	04	0418	92				80	E	780	2	1
PSO/WO	O NO.	DOC. DA	TE	PC	LC	MC	SHIP VI	A	Q L	ATE SHI	PPED	INVOICE S	SEQ. NO.
80316	11	01-21-	04	1 A	10	10			0	1 - 26	- 04	11	50567
MAKE	N	IODEL		S	ERIAL I	NUMBER	EQUIPME	NT NUMBER	N	IETER RE	ADING	MACH	ID NO.
AA	3408B		08R	G0036	5				1	2600	. 0		
QUANTITY	'I	ITEM		*N	/R		DESCRIPTION			UNIT P	RICE	EXTEN	ISION

#### REPAIR EXHAUST MANIFOLD

	FIELD LABOR REV SHOP LABOR REV TRAVEL LABOR RE	$\begin{smallmatrix} 0 & 0 & 0 & 0 & 0 \\ 0 & 0 & 0 & 0 & 0 \\ 0 & 0 &$	471.50 36.00 205.00
	TOTAL LABOR	SEG. 01	712.50 *
80.00	MILEAGE	00000	120.00
	TOTAL MISC CHGS	SEG. 01	120.00 *
	SEGMENT 01 TOTAL		832.50 T

ENVIRO/MISC

35.63 T

AMOUNT

868.13

.00 T

52.09 T 8.68 T

FLA STATE SALES TAX FL HILLSBOROUGH STX

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

E

PAY THIS AMOUNT

**AMOUNT** 

CREDITED

928.90

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Kemai Store
Heavy Equipment
Power Systems
Ring Lift
Ring Used Parts
Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

**INVOICE** 16PX1327382



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

FEB 0 5 2004

RECEIVED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1327382	01-26-04	041892	CHRIS		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160033931	01-26-04	1A	10		0:	1 - 26	- 04	11	49262
MAKE N	ODEL	SERIAL NI	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNITE	RICE	EXTEN	SION
QUANTITI	I J EIVI	intro j		DESCINI NON	entre l'accesse	· · ·	1000		~.~

PARTS SALES PERSON: MARIA FARMERIE

1 4P-7678

LINE AS

S

133.43

00000

133.43

TOTAL PARTS

133.43 T

AMOUNT

133.43

FLA STATE SALES TAX

8.01 T

.00 T

FLA PINELLAS SURTAX

1.33 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	



**Ring Power Corporation** 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700

Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE 10PX1319356

Please refer to this number on remittance

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PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

ORDER BY CHRIS PICK UP BY RANDY

34668

INVOICE NUMBER IN	VOICE DATE	CUSTON	⁄IER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	- 21 - 04	04189	9.2			10	Ε		2	1
101 X 10 1 3 0 0 0 0 1	OC. DATE	PC	LC	MC	SHIP VIA	. D	ATE SHI	PPED 1	INVOICE S	
100248767 01	-20-04	1 A		10			1 - 21			42423
MAKE MODEL		S	ERIAL NU	IMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.

PARTS SALES PERSON: JOHN SHULAR

163-8516 1

SENSOR GP-PR

TOTAL PARTS

JAN 27 2004

93.31

 $0\,0\,0\,0\,0$ 

RECEIVED

93.31 T

AMOUNT

93.31

.00 T

FIA STATE SALES TAX

5.60 T

FL HILLSBOROUGH STX

.93 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Corn

PAY THIS AMOUNT	99.84
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1319358

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

16   16   16   17   16   17   16   17   16   17   17			CUSTOMER NO.	CLISTOMER PUF	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PSO/WO NO.         DOC. DATE         PC         LC         MC         SHIP VIA         DATE SHIPPED         INVOICE SEC. NO.           16C 0 3 3 8 2 4         0 1 - 2 1 - 0 4         1 A         1 0         0 1 - 2 1 - 0 4         1 1 4 2 4 2 5           MAKE         MODEL         SERIAL NUMBER         EQUIPMENT NUMBER         METER READING         MACH. ID NO.	INVOICE NUMBER	01.21.04					E		2	1
16C033824 01-21-04 1A 10 O1-21-04 MACH. ID NO.  MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. ID NO.	IO1 X 2 0 2 0 0 0		1	MC	SHIP VIA					
MAKE MODEL SERIAL NOTIFICE FXTENSION	160033824	01-21-04			EQUIPMENT NUMBER					
OUADITY ITEM *N/R DESCRIPTION CONT. 150	MAKE M	ODEL			ESCRIPTION		UNIT F	RICE	EXTEN	ISION

PARTS SALES PERSON: MARIA FARMERIE

1 4N-1151

\*GASKET

S

13.22

13.22

00000

13.22 T

TOTAL PARTS

---

13.22

AMOUNT

JAN 27 2004

.00 T

FLA STATE SALES TAX

RECEIVED

.79 T

FLA PINELLAS SURTAX

.13 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

EXPI

OK MA

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 14.14

AMOUNT CREDITED



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1302732

Please refer to this number on remittance

**SOLD TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

SHIP TO

JAN 2 0 2004 RECEIVED

34668

INVOICE N	IUMBER	INVOICE D	ATE	CUSTON	VER NO.	CUSTOMER P	URCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1	302732	01-13-	04	0418	9 2	CHRIS		16	E		2	******************
PSO/W		DOC. DA	TE	PC	LC	MC	SHIP VIA		ATE SHI		INVOICE S	
16003	3589	01-13-	04	1 A		10			1 - 13 -			2832
MAKE	N N	ODEL		S	ERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	יטוו טו
ΑА	3408		8 R	G								Secretary College
QUANTITY	'n	ITEM		*N	I/R		DESCRIPTION		UNIT P	RICE [	EXTEN	SION
ARTS S	ALES PE 0R-680	RSON: M	ARI			RIDGE GP	S	5	29.6	6	500	
				0000	0					_	529	. 66
1	0R-680	ı Q			CORE	DEPOSIT	S	5	64.0	0		

1	010 0000	00000			529.66
1	0R-6808	CORE DEPOSIT	S	564.00	564.00
1	0R-8787	NOZZLE-FUEL	S	62.32	62.32
1	0R-8787	CORE DEPOSIT	S	49.72	49.72
1	4N-1151	*GASKET	S	13.22	13.22
1	160-1120	*GASKET KIT	S	100.24	100.24
		TOTAL PARTS			1319.16

AMOUNT

1319.16

.00 T

FLA STATE SALES TAX

FLA PINELLAS SURTAX

79.15 T

13.19 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

**PAY THIS** 1411.50 **AMOUNT AMOUNT** CREDITED

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1353344

Please refer to this number on remittance

**SOLD TO** 

**SHIP TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

FEB 1 1 2004

RECEIVED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1353344	02-05-04	041892	CHRIS		16	E		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160034013	01-29-04	1 A	10		0 :	2 - 05	- 04	11	72211
MAKE N	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
	-								
QUANTITY	ITEM	] *N/R		L DESCRIPTION	_ <u> </u>	UNIT F	RICE	EXTEN	SION
QUANTITY	I I EIV	1 18/15 1		DESCRIPTION			<u>.</u>		

PARTS SALES PERSON: MARIA FARMERIE

1 202-8634

REGULATOR AS

TOTAL PARTS

S

619.27

619.27

00000

619.27 T

1

SHIP & HANDLING

33.55

TOTAL MISC CHARGES

33.55 T

AMOUNT

652.82

.00 T

FLA STATE SALES TAX

37.16 T

FLA PINELLAS SURTAX

OK CHIL

6.19 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEREB 1 9 2004

RECEIPE

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 696.17

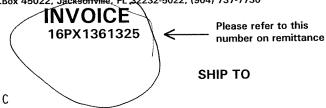
AMOUNT CREDITED

Remit to:



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730



**SOLD TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1361325	02-10-04	041892	CHRI	S	16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	E	ATE SHI	PPED	INVOICE S	EQ. NO.
160034241	02-09-04	1 A	10	WILL CALL	0	2 - 10	- 04	11	79176
	IODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	N.	METER RE	ADING	MACH.	ID NO.
		-							
QUANTITY	ITEM	*N/R		DESCRIPTION		UNITP	RICE	EXTEN	SION
QUARTITI						<u>and the state of </u>			
PARTS SALES PE	RSON: TRAC	EY PEARSON							
					1	22 1	2		

1	4P-7678	LINE AS	S	133.43	
		00000	•	0.0 0.5	133.43
1	142-5706	*H0SE 00000	S	98.95	98.95
18	05-1571	CAP SCREW	S	. 33	5.94
2	15-4810	*GASKET	S	. 87	1.74
2	18-6595	00000 *GASKET	S	.73	1.46
2	4N-5795	00000 *GASKET	S	8.76	
7	1B-7182	0 0 0 0 0 CAPSCREW	N		17.52
,	10-7102	00000		E9 19 2	1.12
		TOTAL PARTS	•	RECETVED	260.16 T

260.16

FLA STATE SALES TAX

15.61 T

.00 T

FLA PINELLAS SURTAX

2.60 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

AMOUNT

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	278.37
AMOUNT CREDITED	

Remit to:

OK Am/g ROS 5 x f



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

**INVOICE** 16PX1358312

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE D	ATE	CUSTON	IER NO.	CUSTO	MER PUF	RCHASE ORDER NUMBE	R	STORE	DIV	SALESMA	N TERMS	PAGE
16PX	1358312	02-09-	04	04189	92	CHRI	S			16	E		2	1
PSO/	WO NO.	DOC, DA	TE	PC	LC	MC		SHIP VIA		+	ATE SHI		INVOICE S	
1600	34245	02-09-	04	1 A		10					2 - 09 -			76500
MAKE	M	ODEL		SI	RIAL N	UMBER		EQUIPMENT NUME	BER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	/ <u> </u>	ITEM		*N/	/R		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
<u></u>	SALES PE	RSON: M	ARIA	A FARM	1ERII									
1	0R-680	8		C	CARTI	RIDGE	GP	S		5	29.6	6		
-		-		00000				-					529	. 66
1	0R-680	8				DEPOS	TT	S		5	64.0	0		
•	011 000	J		•	, O K L	D L . 00		Ü		ŭ		•	564	.00
					тот	AL PAR	tTS						1093	.66 T
		AMOUNT											1093	.66
				-										.00 T
				F	LA S	STATE	SALE	S TAX					65	.62 T
				F	LA I	PINELL	AS S	URTAX					10	.94 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CATE

FEB 1.9 2004

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	1170.22
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift **Ring Used Parts** Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1358311

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1358311	02-09-04	041892	LISA		1.6	Ε		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	SEQ. NO.
160034225	02-06-04	1 A	10	WILL CALL	0	2 - 09	- 04	11	76499
	IODEL	SERIAL I	NUMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		L DESCRIPTION		UNIT P	RICE I	EXTEN	ISION

PARTS SALES PERSON: TRACEY PEARSON

8 BF5810 HEAVY DUTY FUEL (D S

6.68

53.44

16 BF5810 HEAVY DUTY FUEL (D S

TOTAL PARTS

6.68

106.88

160.32 T

00000

00000

AMOUNT

160.32

.00 T

FLA STATE SALES TAX

9.62 T

FLA PINELLAS SURTAX

1.60 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

EXP II

PAY THIS AMOUNT	171.54
AMOUNT CREDITED	



Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1391889

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
444444444444	1391889	02-25-04	041892	CHRIS		16	Ε	e de la	2	1
PSO/	WO NO.	DOC, DATE	PC LC	MC	SHIP VIA	Q Q	ATE SHI	PPED	INVOICE S	EQ. NO.
1600	34626	02-24-04	1A	10			2 - 25 -			)5526
MAKE	, v	MODEL	SERIAL I	NUMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	масн.	ID NO.
QUANTITY	/ ]	ITEM	*N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION
PARTS	SALES PE	RSON: MARI	A FARMERI	E						
1	108-37	97	SERV	O GP	N	6	20.2	0		
•	100 07	<i>3</i> ,	00000	o ui	.,	·		-	620	. 20
1	105-75	73	PUMP	GP	N	6	78.0	5		
			00000						678	. 05
1	9Y-728	13	PIST	ON AS	N	2	94.89	9		
			00000						294	. 89
			ТОТ	AL PARTS	5				1593	.14 T
1			SHIP	& HANDL	_ I N G				138	. 93
			тот	AL MISC	CHARGES				138	.93 T
		AMOUNT							1732	. 07
			-							.00 T
			FLA	STATE SA	ALES TAX				95	.59 T
			FLA	PINELLAS	SSURTAX				15	. 93 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

**PAY THIS** 1843.59 **AMOUNT AMOUNT CREDITED** 

Remit to:



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1391888

Please refer to this number on remittance

**SOLD TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

PARTS SALES PERSON: TRACEY PEARSON

SHIP TO

ALL THESE PARTS ARE PART OF

GASKET KIT 1601111

34668

INVOICE NUMBER	INVOICE DATE	CUSTO	MER NO.	CUSTO	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1391888	02-25-04	0418	92	CHRI	[S	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC L	MC	SHIP VIA	, D	ATE SHI	PPED	INVOICE S	EQ. NO.
160034607	02-23-04	1 A		10	,	0	2 - 25	- 04	12	05525
MAKE N	10DEL	S	ERIAL NU	MBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N	/R		DESCRIPTION	1	UNIT F	RICE	EXTEN	SION

1	1H-1023	*RING	S	. 43	
		0 0 0 0 0		•	. 43
1	1J-9671	*SEAL O RING	S MAG	. 45	
		0 0 0 0 0	S RECE	. 45 0 <sub>2 2004</sub> . 82	. 45
1	1P-0436	*GASKET	S	<i>- 2004</i> .82	
		0 0 0 0 0	RECA	···	.82
1	2H-3931	*SEAL	S	$V_{FD}$ 2.30	
		0 0 0 0 0		~ <i>U</i>	2.30
11	3J-1907	*SEAL	S	. 49	
		0 0 0 0 0			5.39
9	3J-7354	*SEAL O RING	S	. 43	
		0 0 0 0 0			3.87
1	3K-0360	*SEAL	S	. 57	
		0 0 0 0 0			. 57
2	4J-7533	*SEAL O RING	S	. 39	
		0 0 0 0 0			. 78
8	5P-8119	SEAL	S	3.14	
	CV 1000	0 0 0 0 0			25.12
1	6V-1903	*SEAL - 0 - RING	S	3.69	
	CV	00000	•		3.69
10	6V-5049	SEAL O RING	S	2.09	
0	75 0607	00000	•	6.5	20.90
2	7F-8607	*SEAL O RING	S	. 65	1 00
r	71.0004	00000	•	4.4	1.30
5	7J-0204	*SEAL O RING	S	. 41	0.05
0	711 4407	00000	1 00 7		2.05
8	7W-4487	WASHER	V Yun	1.11	0 00
		00000	K Cont	-xP TT	8.88
			۷		

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1391888



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL ALL THESE PARTS ARE PART OF GASKET KIT 1601111

34668

						OTOBE	DIV	SALESMAN	TERMS	PAGE
INVOICE N	391888	02-25-04	041892	CHRIS	PURCHASE ORDER NUMBER	STORE 16	E	SALESIMAIN	2	3
PSO/WO	The second secon	DOC. DATE	041032   PC   LC	MC MC	SHIP VIA		ATE SHI	l PPED	INVOICE S	
160034		02-23-04	1 A	10		0	2 - 25	- 0 4	12	05525
MAKE		ODEL	SERIAL NU	IMBER	EQUIPMENT NUMBER	N	IETER RE	ADING	MACH.	ID NO.
QUANTITY	İ	ITEM	*N/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION
1	9Y-805	Ω	*GASKE	т	N		2.6	8		
1	51-005	O .	00000	•	.,		2.0		2	. 68
1	005-85	93	*SEAL		N		1.3	6		
		-	00000						1	.36
1	108-44	2 0	*GASKE	T	N	. 66				c c
0	00000				N		4.1	Ω		.66
8	131-37	19	00000	O-RING	N		4.1	O	33	. 44
1	9Y-604	2	*GASKE	Т	N		. 9	3	0.0	• • •
_		_	00000	•						.93
1	6I-097	2	*GASKE	T	N		1.8	8		
			00000						1	. 88
			ТОТ	L PARTS					221	.36 T
		AMOUNT							221	.36
			•							.00 T
			FLA S	STATE SAI	LES TAX				13	.28 T
<del></del>			FLA F	PINELLAS	SURTAX				2	.22 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

PAY THIS AMOUNT	236.86
AMOUNT CREDITED	



Ring Power Systems 9797 Gibsonton Dr Riverview, FL 33569 (813) 671-3700 Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1379315

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE V	ICE NUMBER INVOICE DATE CL		CUSTO	CUSTOMER NO.   CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE		
80WX1	379315	02-18-	04	0418	041892		NOT REQ		E	780	2	1
PSO/W	. ON C	DOC. DA	TE	PC	LC	МС	SHIP VIA	D D	I ATE SHI	PPED	INVOICE S	EQ. NO.
80321	33	02-17-	04	1 A	1.0	1.0		0 :	2 - 18	- 0 4	1.1	94864
MAKE	M	IODEL			SERIAL N	NUMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	
AA	3304		083	Z1067	7 2				1	. 0		
QUANTITY		ITEM	•		N/R		DESCRIPTION		UNIT P	RICE	EXTEN:	SION

CALL CHRIS 727-919-8954

TRAVEL TO/FROM MACHINE

SUN CRUZ AT PORT RICHIE

	TRAVEL LABOR RE	00000	307.50
	TOTAL LABOR	SEG. 01	307.50 *
58.00	MILEAGE	00000	87.00
	TOTAL MISC CHGS	SEG. 01	87.00 *
	SEGMENT 01 TOTAL		394.50 T

#### TROUBLESHOOT MACHINE

TOW VOLTAGE-CHECKED UNIT, ALL 3 PHASES ARE GOOD PROBLEM NOT WITH GEN, CUST FOUND BAD 400A BREAKER FOUND NEUTRAL CABLE RUBBED THROUGH, THIS DID NOT CAUSE VOLTAGE PROBLEM, CUST WILL REWRAP

 FIELD LABOR REV
 00000
 799.50

 SHOP LABOR REV
 00000
 72.00

TOTAL LABOR

SEG. 02

871.50 \*

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Ring Power Systems 9797 Gibsonton Dr Riverview, FL 33569 (813) 671-3700 Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

80WX1379315



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE E	ATE	CUSTO	νER ΝΟ.	CUST	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX13	379315	02-18-	0 4	0418	92	NOT	REQ	80	E	780	2	2
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP VIA	<u> </u>	ATE SHI	PPED	INVOICE S	EQ. NO.
803218	33	02-17-	04	1 A	10	10		0	2 - 18	- 04	11	94864
MAKE	M	IODEL		S	ÉRIAL N	UMBER	EQUIPMENT NUMBER	N	IETER RE	ADING	MACH.	ID NO.
AA	3304		083	Z1067	2				1	. 0		
QUANTITY	·	ITEM		<b>*</b> N	/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

SEGMENT 02 TOTAL

871.50 T

ENVIRO/MISC

58.95 T

AMOUNT

1324.95

FLA STATE SALES TAX FLA PINELLAS SURTAX .00 T 79.50 T 13.25 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 2 5 2004

RECEIVED

OK CM

PAY THIS AMOUNT	1417.70
AMOUNT	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1377978

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1377978	02-18-04	041892	LISA	<b>\</b>	16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D,	ATE SHIF	PED	INVOICE S	EQ. NO.
160034506	02-18-04	1A	10	WILL CALL	0.2	2 - 18 -	04	119	3527
MAKE M	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	М	ETER REA	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PF	RICE I	EXTEN:	SION

PARTS SALES PERSON: TRACEY PEARSON

2 2W-3687

INDICATOR

S

30.61

61.22

TOTAL PARTS

00000

61.22 T

AMOUNT

61.22

FLA STATE SALES TAX

.00 T 3.67 T

FLA PINELLAS SURTAX

.61 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 2 5 2004

RECEIVED

 PAY THIS AMOUNT	65.50
AMOUNT CREDITED	



Ring Power Systems 9797 Gibsonton Dr Riverview, FL 33569 (813) 671-3700

Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

80WX1379315

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	JMBER	INVOICE	DATE	CUSTO	MER NO	CUST	OMER PUR	RCHASE ORDER NUMBE	R STORE	DIV	SALESMAN	TERMS	PAGE
80WX13	79315	02-18-	04	0418	92	NOT	REQ		80	E	780	2	2
PSO/WO	NO.	DOC. DA	TE	PC	LC	МС		SHIP VIA	,   C	ATE SHI	PPED	INVOICE S	EQ. NO.
803218	3	02-17-	04	1 A	10	10			0	2 - 18	- 04	11	94864
MAKE	M	IODEL			SÉRIAL I	NUMBER		EQUIPMENT NUMB	R N	IETER RE	ADING	MACH.	ID NO.
AA	3304		083	Z1067	2					1	. 0		
QUANTITY		ITEM		*1	V/R		DE	SCRIPTION		UNITE	RICE	EXTEN	SION

SEGMENT 02 TOTAL

FLA STATE SALES TAX

FLA PINELLAS SURTAX

871.50 T

ENVIRO/MISC

58.95 T

AMOUNT

1324.95

.00 T

79.50 T

13.25 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 2 5 2004

RECEIVED

OK CAT

PAY THIS AMOUNT	1417.70
AMOUNT CREDITED	



Ring Power Systems 9797 Gibsonton Dr Riverview, FL 33569 (813) 671-3700

Cat Rental Store **Heavy Equipment Power Systems** Ring Lift **Ring Used Parts** Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

80WX1379315

number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUM	IBER	INVOICE D	ATE	CUSTO	MER NO	CUST	OMER PUR	CHASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX137	9315	02-18-	0 4	0418	92	NOT	REQ			80	E	780	2	1
PSO/WO N	0.	DOC. DAT	TE	PC	LC	MC		SHIP VI	Ą	D	ATE SHI	PPED	NVOICE S	EQ. NO.
8032183	<u> </u>	02-17-04		1 A	10	10				02-18-04			1194864	
MAKE		IODEL			SERIAL	UMBER	1	EQUIPME	NT NUMBER	. N	ETER RE	ADING	MACH.	ID NO.
AA	3304		083	Z1067	2						1	. 0		
QUANTITY		ITEM		*1	VR		DE	SCRIPTION			UNITE	RICE	EXTEN	ISION

CALL CHRIS 727-919-8954

TRAVEL TO/FROM MACHINE

SUN CRUZ AT PORT RICHIE

00000 TRAVEL LABOR RE 307.50 \* TOTAL LABOR SEG. 01 87.00 00000 MILEAGE 87.00 \* SEG. 01

TOTAL MISC CHGS

SEGMENT 01 TOTAL

394.50 T

307.50

#### TROUBLESHOOT MACHINE

58.00

LOW VOLTAGE-CHECKED UNIT ALL 3 PHASES ARE GOOD PROBLEM NOT WITH GEN, CUST FOUND BAD 400A BREAKER FOUND NEUTRAL CABLE RUBBED THROUGH, THIS DID NOT CAUSE VOLTAGE PROBLEM, CUST WILL REWRAP

> FIELD LABOR REV SHOP LABOR REV

00000 00000 799.50 72.00

TOTAL LABOR

SEG. 02

871.50 \*

PAY THIS	CONT'D
AMOUNT AMOUNT CREDITED	



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1394765

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV SALESM	MAN TERMS	PAGE
16PX1394765	02-26-04	041892	LISA		16	E	2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHIPPED	INVOICE	SEQ. NO.
160034702	02-26-04	1 A	10		0	2 - 26 - 04	12	08001
MAKE M	ODEL	SERIAL N	IUMBER	EQUIPMENT NUMBER	N	IETER READING	MACH	ID NO.

PARTS SALES PERSON: TRACEY PEARSON

1 4L-9851 \*ELEMENT A-A

S

29.08

29.08

00000

TOTAL PARTS

29.08 T

29.08

AMOUNT

MAR 1 n 2004

.00 T

FLA STATE SALES TAX

1.74 T

FLA PINELLAS SURTAX

.29 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Conty

PAY THIS AMOUNT	31.11
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1406531

----- PI

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER INVOICE DATE CU		CUSTOMER NO.	CUSTOMER NO.   CUSTOMER PURCHASE ORDER NUMBER				SALESMAN	TERMS	PAGE	
16PX1406531 03-02-04		041892	CHRIS	IS 1		E		2	1	
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	` D	ATE SHII	PPED	NVOICE S	EQ. NO.	
160034606	02-23-04	1 A	10			0.3 - 0.2 - 0.4			1218348	
MAKE N	ODEL	SERIAL NI	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.	
							į			
QUANTITY	ITEM	*N/R	Di	SCRIPTION		UNIT P	RICE	EXTEN	SION	

PARTS	SALES PERSON:	MARIA FARMERIE		1211	
1	1H-1023	*RING	s ( OF	1.34	. 43
1	1N-3802	SEAT 00000	s OX	1.34	1.34
3	2M-7819	RING 00000	s	. 09	. 27
2	7B-2742	BOLT 00000	S	. 12	. 24
1	6V-5049	SEAL O RING 00000	S	2.09	2.09
1	7E-5346	VALVE A 00000	S	1.58	1.58
1	80-0624	*SEAL 00000	S	4.29	4.29
1	4J-7533	*SEAL O RING 00000	S	. 39	. 39
4	7J-0204	*SEAL O RING 00000	s	. 41	1.64
2	95-8001	PLUG 00000	N/	2 7 200 h	5.46
1	95-8002	PLUG 00000	6 K (1	3.75	3.75
4	95-8007	PLUG 00000	N	N=3.15	12.60
1	005-8593	*SEAL 00000	NEXT.	1.36	1.36
1	108-4420	*GASKET	N	. 66	. 66

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1406531

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE D	ATE C	иѕтом	ER NO	. Cust	OMER PUI	RCHASE ORDER NUME	BER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX14		03-02-		4189		CHR				16	Е		2	2
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC		SHIP VIA		D	ATE SHII	PPED	INVOICE S	EQ. NO.
160034	1606	02-23-	04 1	A		1.0				0	3 - 02 -	0.4	12	18348
MAKE	N	ODEL		SÉ	RIALN	IUMBER		EQUIPMENT NUM	/IBER	N	ETER RE	ADING	MACH.	ID NO.
•														
QUANTITY	İ	ITEM		*N/I	٦		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
1	2D-639	2				0 RI	٧G	N			. 3	9		
			0	0000								_		.39
1	4N-060	5			PRI	NG		N			5.0	1	_	
•			0	0000		_					F	•	5	.01
2	4N-176	/	0		ALV	Ł		N			5.7	8		m C
1	40 400	7	U	0000		۸.		A1			10 1	c	11	.56
1	4P-492	/	0	л^ 0000	OSE	A 2		N			19.1	0	1 Ω	. 16
. 1	1N-380	1	U		PRI	N.C		N			3.1	n	1 9	. 10
• 1	TW-200	T	0	0000		NG		14			J. I	U	3	. 10
5	2M-781	g.	U		ING			S			. 0	9	3	
3	211 /01	,	0	0000				J			. 0	,		. 45
2	4N-295	5			OLT			N			1.8	1		
	250		0	0000								_	3	. 62
1	4P-788	6	_		ASK	ET		N			1.8	0		
			0	0000									1	.80
1	6V-502	9		<b>*</b> S	EAL			. N			3.2	7		
			0	0000									3	.27
3	9F-702	2		С	APS	CREW		N			. 1	4		
			0	0000										.42
1	7E-881	4		S	PRI	NG		N			8.3	2004 5145		
			0	0000							210	$No_{J}$	8	. 31
1	5P-929	4			EAL			N			18:40	0	_	
_		_	0	0000								11/67	3	. 40
1	6V-897	7			EAL			N		g**	. 3 .(41	1 , ,	•	4.0
-	00 510		0	0000									3	. 40
1	8C-519	1	•		EAL			N			6.93	5	_	0.2
1	4 N 000	٥	0 (	0000				<b>N</b> ‡			91.72	)	б	.93
1	4N-090	U	Λ.	к 0000	ACK			N			J L . / (	<u>-</u>	0.1	. 72
			U	0000									91	. / _

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1406531

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

	INVOICE N	JMBER	INVOICE D	ATE CUSTOMER NO.	CUSTOMER PUF	CHASE ORDER NUMBER	STORE DIV	SALESMAN	TERMS	PAGE
	16PX14	06531	03-02-	04 041892	CHRIS		16 E		2	3
	PSO/WC	NO.	DOC. DA	TE PC LC	MC	SHIP VIA	DATE SHI	PPED	INVOICE S	EQ. NO.
***************************************	160034		02-23-		1.0		0.3 - 0.2			18348
1100000000	MAKE	M	ODEL	SERIAL NUI	MBER	EQUIPMENT NUMBER	METER RE	ADING	MACH.	ID NO.
Q	UANTITY		ITEM	*N/R	DE	SCRIPTION	UNITP	RICE	EXTEN	SION
	_		_					_		
	1	4N-090	1	RACK		N	85.1	9		
	1	411 157	0	00000		41		_	85	. 19
	1	4N-157	2	LINK		N	6.3	б		2.6
	1	9Y-604	2	00000 *GASKE	т	N	. 9	2	О	. 36
	1	91-004	2	00000	Į.	N	. 9	3		. 93
	1	9Y-607	<b>1</b>	LINK	RΔCK	N	8.3	1		. 33
	-	31 007	7	00000	KACK	H	0.5	1	8	. 31
	1	9Y-608	3	SPRIN	G	N	6.2	8		
			-	00000	_		0	•	6	. 28
	1	9Y-805	8	*GASKE	Т	N	2.6	8		
				00000					2	. 68
	1	4P-660	7	BEARI	N G	N	27.4	3		
				00000					27	. 43
	1	4P-660	8	BEARI	N G	N	27.0	1		
				00000					27	.01
	1	4P-788	3	*GASKE	Γ	N	8.7	5		
	•			00000					8	.75
	- 8 	9 X - 773	5		DRING	N	4.1	5		
	- 1	75 001		00000	•	N		•	33	. 20
	1	7E-881	4	SPRIN	ā	N	8.3	1	0	2.1
	1	7E - 774	E .	0 0 0 0 0 B E A R I I	чс	N	9.9	1	. 8	. 31
	1	/ E - / / 4	5	00000	NG	N	9.9	1	0	. 91
	1	9Y-463	5	VALVE		N	1.8	1	9	. 91
	-	31.403	J	00000		FY	1.0	₹	1	. 84
	2	4P-823	4		Γ-COVER	N	1.2	5	1.	, 0 4
		020	•	00000	. 507	11	3. · f	•	2	. 50
										. = -
				TOTAL	L PARTS				427	.34 T

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

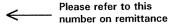


Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1406531



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1406531	03-02-04	041892	CHRIS		16	E		2	4
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED J	NVOICE S	EQ. NO.
160034606	02-23-04	1 A	10			3 - 02 -			18348
MAKE M	ODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R	DE	SCRIPTION	' I	UNIT P	RICE	EXTEN	SION
in the first terms of the second seco	112.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.								
1		SHIP	& HANDLING	à				51	.52
		TOTA	L MISC CHA	ARGES				51	.52 T
	AMOUNT							478	.86
		-							.00 T
		FLA S	TATE SALES	STAX				25	.64 T
		FLA P	INELLAS S	JRTAX				4	.28 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAR 1 8 2004

RECEIVE

PAY THIS AMOUNT	508.78
AMOUNT CREDITED	





Heavy Equipment
Power Systems
Ring Lift
Ring Used Parts
Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1412067

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE DATE	CUSTO	VER NO.	custo	MER PURCHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
<u> Production of the Control of the C</u>	412067	03-04-04	0418	92	CHRI	S		16	E		2	1
PSO/WO	O NO.	DOC. DATE	PC	LC	MC	SHIP V	/IA	D	ATE SH	PPED 1	NVOICE S	
160034	4905	03-04-04	1 A		10				3 - 0 4			23095
MAKE		IODEL	S	ERIAL N	UMBER	EQUIPM	ENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	3408	8 R	G								EXTEN	ISION
QUANTITY		ITEM	*1	I/R		DESCRIPTION			UNIT F	HICE	EVIE	ISIUN

PARTS SALES PERSON: MARIA FARMERIE

					701 88 7
		0 0 0 0 0			149.12
8	100-6889	BRIDGE	N	18.64	140 12
Ū	10. 20.2	00000			270.88
8	164-2542	VALVE - EXHAUS	N	33.86	
		0 0 0 0 0			284.88
8	164-2543	VALVE - INLET	N	35.61	

TOTAL PARTS

704.88 T

AMOUNT

704.88

.00 T

FLA STATE SALES TAX

42.29 T

FLA PINELLAS SURTAX

7.05 T

MAR 1 8 2004

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OR CATE

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 754.22

AMOUNT 754.22

CREDITED

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

**INVOICE** 16PX1412066

-66 Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	JMBER	INVOICE D	ATE	CUSTOMER	NO.	CUSTO	MER PUR	CHASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX14	12066	03-04-	0 4	041892		CHRI	S			16	E		2	2
PSO/WO	NO.	DOC. DA	TE	PC L	c	MC		SHIP VIA	<b>4</b>	D.	ATE SHI	PPED	INVOICE	SEQ. NO.
16C034	903	03-04-	04	1 A		10	WILL	CALL		0.3	3 - 04	- 04	12	23094
MAKE	N	IODEL		SÉRI	AL NU	MBER		EQUIPME	NT NUMBER	М	ETER RE	ADING		ID NO.
AΑ	3408		08	RG00364										
QUANTITY	1	ITEM		*N/R			DES	CRIPTION			UNIT P	DICE I	EXTEN	ICIONI

FLA STATE SALES TAX

271.87 T

FLA PINELLAS SURTAX

45.31 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAR 1 8 2004

RECEIVE

OK MI

PAY THIS AMOUNT	4848.27
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1412066

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	VER NO.	CUSTO	MER PUR	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1412066		03-04-	0 4	0418	9 2	CHRI	S			16	Ε		2	
PSO/W	ONO.	DOC, DA	TE	PC	LC	MC		SHIP VIA		D	ATE SHI	PPED	INVOICE S	EQ. NO.
16003	4903	03-04-	04	1 A		10	WIL	LCALL		0	3 - 04	- 0 4	12	23094
MAKE	l N	ODEL		S	ERIAL NU	IMBER		EQUIPMEN	T NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	3408		08	RG003	64									
QUANTITY		ITEM		*N	/R		DE	SCRIPTION			UNIT F	RICE	EXTEN	SION

PARTS	SALES PERSON:	TRACEY PEARSON			
1	0R-9375	HEAD GP CYL	S	1171.29	
		00000			1171.29
1	0R-9375	CORE DEPOSIT	S	2139.59	
					2139.59
1	4N-1151	*GASKET	S	13.22	
		0 0 0 0 0			13.22
1	160-1120	*GASKET KIT	S	100.24	
		0 0 0 0 0			100.24
1	0R-6808	CARTRIDGE GP	S	529.66	500.66
		0 0 0 0 0			529.66
1	0R-6808	CORE DEPOSIT	S	564.00	r.c.4.00
					564.00
2	7M-7273	*GASKET	S	5.38	
-	,,, , , , , , , ,	00000			10.76
1	15-4810	*GASKET	S	. 87	
		0 0 0 0 0			. 87
2	18-6595	*GASKET	S	. 73	
*****		0 0 0 0 0			1.46
		TOTAL PARTS			4531.09 T

AMOUNT

4531.09

.00 T

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:





**Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1414519

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1414519	03-05-04	0418	92	JIM		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	D	ATE SH	PPED	INVOICE S	SEQ. NO.
160034925	03-05-04	1 A		10	WILL CALL		3 - 05			25202
MAKE N	10DEL		ÉRIAL N	UMBER	EQUIPMENT NUMBER	N	ETER RI	EADING	MACH.	ID NO.
QUANTITY	ITEM	1 *1	J/R		DESCRIPTION		UNIT F	PRICE	EXTEN	ISION

#### PA

ARTS	SALES PERSON: TI	RACEY PEARSON			
42	122-6892	IN-L/M HOSE STK 00000	S	. 58	24.36
2	124-1973	COUPLING 00000	S	13.64	27.28
		TOTAL PARTS			51.64 T
1		HOSE BUILD LABOR			10.00
		TOTAL MISC CHAR	GES		10.00 T
	AMOUNT				61.64
		•			.00 T

FLA STATE SALES TAX

FLA PINELLAS SURTAX

.62 T

3.70 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK EXPIT RECEIVE

PAY THIS AMOUNT	65.96
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1414518

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE NUMBER INVOICE DATE "CUSTOMER NO		io. Custo	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1414518	03-05-04	041892	CHRI	[ S	16	E		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA	<b>d</b>	ATE SHIP	PED	INVOICE S	EQ. NO.
160034921	03-05-04	1 A	10	WILL CALL	0	3 - 05 -	0 4	122	25201
MAKE N	NODEL .	SERIAL	NUMBER	EQUIPMENT NUMBER	N	IETER REA	DING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PRI	CE I	EXTENS	SION

PARTS SALES PERSON: TRACEY PEARSON

1 233-9478

\*KIT-GASKET-S

S

or will

296.61

00000

296.61

TOTAL PARTS

296.61 T

**AMOUNT** 

296.61

FLA STATE SALES TAX

.00 T

FLA PINELLAS SURTAX

2.97 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

1 5 2004

"ECEIVED

PAY THIS AMOUNT	317.38
AMOUNT CREDITED	



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1403445

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOME	R NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1403445	03-01-04	041892	2	CHRIS		16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC .	MC	SHIP VIA	D	ATE SH	PPED	INVOICE S	EQ. NO.
160034711	02-26-04	1 A		10		0:	3 - 01	- 04	12	15840
MAKE M	ODEL	SEF	RIAL NUM	BER	EQUIPMENT NUMBER	M	ETER RI	EADING	MACH.	ID NO.
								1		
QUANTITY	ITEM	*N/R			DESCRIPTION		UNITE	RICE	EXTEN	SION

PARTS SALES PERSON: TRACEY PEARSON

1 4P-6686 RACK

00000

N

121.70

121.70

TOTAL PARTS

121.70 T

1

SHIP & HANDLING

40.28

TOTAL MISC CHARGES

40.28 T

AMOUNT

161.98

FLA STATE SALES TAX

.00 T 7.30 T

FLA PINELLAS SURTAX

1.22 T

⊫RMS NET 30 DAYS FROM DATE OF INVOICE"

OK CANT

PAY THIS AMOUNT	170.50
AMOUNT CREDITED	



Cat Rental Store **Heavy Equipment** Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1403444

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTON	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE
16PX1403444	03-01-04	04189	92	CHRIS		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160034706	02-26-04	1 A		1.0		0	3 - 01	- 0.4	12	15839
	MODEL	S	ERIAL NU	MBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N	ıp I		L DESCRIPTION		UNIT P	BICE	EXTEN	SION

PARTS SALES PERSON: TRACEY PEARSON

1 4P-6953

RACK AS

192.66

00000

192.66

TOTAL PARTS

192.66 T

1

SHIP & HANDLING

27.78

TOTAL MISC CHARGES

27.78 T

AMOUNT

220.44

FLA STATE SALES TAX

11.56 T

.00 T

FLA PINELLAS SURTAX

1.93 T

ERMS NET 30 DAYS FROM DATE OF INVOICE"

EXP TE

PAY THIS AMOUNT	233.93
AMOUNT CREDITED	*



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE 16PX1417177

← Pi

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOME	ER PURC	HASE ORDER NU	JMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1	417177	03-08-04	041892	CHRIS				16	E		2	1
PSO/V	VO NO.	DOC. DATE	PC LC	MC		SHIP VIA		D/	ATE SHI	PPED	INVOICE S	EQ. NO.
16003	34950	03-06-04	1 A	10	WILL				3 - 08 -			27361
MAKE	М	ODEL	SERIAL N	UMBER		EQUIPMENT N	IUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY		ITEM '	*N/R		DES	CRIPTION			UNITP	RICE	EXTEN:	SION
PARTS S	SALES PE	RSON: TRAC	EY PEARSOI	N								
1	0R-937	5	HEAD	GP CYL		S		11	71.2	9		
•	OK 337	•	00000	u, oil		J			,		1171	. 29
1	0R-937	5		DEPOSI	Т	S		21	39.5	9		
_			00	22.001	•	-					2139	. 59
		E &	ТОТ	AL PART	S						3310	.88 T
1		an	EMER	PARTS	SERV	С					6 0	. 0 0
			ТОТ	AL MISC	СНА	RGES					60	.00 T
		AMOUNT							_ 200	la.	3370	. 88
								MAR 1 REC	8 You	)** <b>T</b>		.00 T
								0	CIVE	= D		
**************			FLA :	STATE S	ALES	TAX		REU	EIVI		202	.25 T
-			FLA	PINELLA	s su	RTAX					33	.71 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CASTZ
EXP I

PAY THIS AMOUNT	3606.84
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1447671

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	-	PAGE
16PX1447671	03-23-04	041892	CHRIS		16	E		2	11_
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHIP	PED	INVOICE S	EQ. NO.
160035387	03-23-04	1.A	1.0			3 - 23 -		1253718	
MAKE M	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	M	METER READING			ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PR	ICE	EXTEN	SION
PARTS SALES PE	RSON: MARI	A FARMERII	E						
8 7E-507	6	PLUG	ZINC	S		16.16	i		
		00000						129	. 28
8 6L-201	6	ZINC	ROD	S		6.13			
		00000						49	. 04
		TOT	AL PARTS					178	.32 T
	AMOUNT							178	. 32
		-							.00 T
		FLA	STATE SA	LES TAX				10	.70 T
		FLA	PINELLAS	SURTAX				1	.78 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR, IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

190.80	PAY THIS AMOUNT
	AMOUNT CREDITED

OKUM Z EXP TI

Remit to:



Cat Kental Store Heavy Equipment **Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1447672

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

	INVOICE DATE	CUSTOMER NO.	CHETOMER	PURCHASE ORDER NUMBER	STORE	DIV SALESN	MAN TERMS	PAGE
16PX1447672	03-23-04	041892	CHRIS	UNGTROE OTDET NOWDER	16	E	2	1
PSO/WO NO.	DOC. DATE	PC   LC	MC MC	SHIP VIA		ATE SHIPPED	I INVOICE S	EQ. NO.
160035396	03-23-04	1 A	10		<del></del>	3 - 23 - 04	12	53719
	ODEL	SERIAL NU		EQUIPMENT NUMBER		ETER READING		ID NO.
		7. (T. (1) (T.						
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PRICE	EXTEN:	SION
QUANTITI	1.1 CIVI	1 1865						
PARTS SALES PE	RSON: MARI	A FARMERIE						
4 6L-202	n	PLUG		S		11.83		
4 01-202	U	00000		ŭ			47	. 32
		00000						
		TÖTA	L PARTS				47	.32 T
	AMOUNT						47	.32
		-						.00 T
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				MAD 2				
		FLA P	PINELLAS	SURTAAR 3 0 2004  RECEIVED				. 47 T
				Dr.				
"TERMS NET 30 D	AYS FROM D	ATE OF INV	101CF	MECEINE				
		*		-, AFD				

PAY THIS	50.63
AMOUNT	30.03
AMOUNT	
CREDITED	



Ring Power Corporation 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700 Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

10WX1443009

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	JMBER	INVOICE	DATE	CUSTO	MER NO	. CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10WX14	10WX1443009 03-19-04		04	041892				91	Ε	780	2	1
PSO/WC	NO.	DOC, DA	TE	PC	LC	MC	SHIP VIA	D	ATE SH	PPED	INVOICE S	EQ. NO.
911515	6	03-09-	04	1 A	10	10		0	3 - 19	- 04	12	49850
MAKE	M	ODEL		,	SERIAL I	NUMBER	EQUIPMENT NUMBER	N N	IETER RI	ADING	MACH.	ID NO.
AΑ	3408		STO	CK			HEAD		1	. 0		
QUANTITY	3408	ITEM	1210		V/R T		HEAD DESCRIPTION		1 UNIT F	.0   PRICE	EXTEN	s

#### INSPECT CYLINDER HEAD ASSEMBLY

& RE	PLACE VALVES	WITH 3412 HIGH HP VALVES			
16	137-6501	SHIELD-OIL	S	2.30	36.80
		00000			
8	164-2542	VALVE - EXHAUS	S	33.86	270.88
	164 0540	00000	_		
8	164-2543	VALVE - INLET	S	35.61	284.88
		0 0 0 0 0			
16	173-7188	GUIDE - VALV (4N2803	3)S	9.54	152.64
		0 0 0 0 0			
		TOTAL PARTS	SEG. 01		745.20 *
		TOTAL LABOR	SEG. 01		292.50 *
		TOTAL LABOR SEGMENT 01 TO	T MAR 3 0 2004		1037.70 T
			RECEIVED		
			· E U		
		5007500			

ENVIRO/MISC

11.70 T

AMOUNT

1049.40

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Ring Power Corporation 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700 Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

10WX1443009

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

AA	3408		ST0	CK			HEAD			1	. 0		
MAKE	N N	IODEL		5	ERIAL N	UMBER	EQUIPMEN	NT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
91151	5.6	03-09-	04	1 A	1.0	10				3 - 19 -			49850
PSO/W(	ONO.	DOC. DA	TE	PC	LC	MC	SHIP VIA	(	D.	ATE SHI	PPED	INVOICE S	SEQ. NO.
10WX1	443009	03-19-	04	0418	92	-			91	E	780	2	2
INVOICE N	UMBER	INVOICE D	DATE	CUSTO	MER NO.	CUSTON	IER PURCHASE ORDEI	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

FLA STATE SALES TAX FL HILLSBOROUGH STX .00 T 62.96 T 10.49 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 1122.85

AMOUNT CREDITED

Remit to:



Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1471931

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

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INVOICE NUM	BER	INVOICE D	DATE	CUSTON	IER NO	. CUSTO	MER PUR	CHASE ORDI	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX147	1931	04-01-	0 4	04189	92	CHRI	S			16	E		2	1
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QUANTITY		ITEM	<u> </u>	*N	/R		DES	SCRIPTION		1	UNIT P	RICE	EXTEN	ISION
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK GEST Z

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	



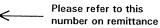


Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# INVOICE

80WX1457729



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUM	BER	INVOICE D	DATE	CUSTO	OMER NO	CUSTON	ER PURCH	ASE ORDER	NUMBER	STORE	DIV	SALESMAN	LTERNIC	
80WX1457729		03-26-04		041892				- TOWNER TOWNER		80	Е	780	TERMS	PAGE
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8032098		02-12-	04	1 A	10	10		Olin VIA			3 - 26 -		INVOICE S	
MAKE	М	ODEL			SERIAL	IUMBER		EQUIPMENT	NUMBER		ETER RE		MACH.	62467
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QUANTITY		ITEM			N/R			RIPTION	13.77.77.20.00 Table 10.00.00		2300	. 0		

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1 0L-1351	CAP SCREW	S	.16	. 16
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1 0L-1590	BOLT	N	.08	. 08
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1 0L-2070	CAP SCREW	S	. 41	. 41
4 01 0070	0 0 0 0 0			
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1 0R-2657	0 0 0 0 0			
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1	0 0 0 0 0			
1	CORE DEPOSIT	N	1856.28	1856.28
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1 0R-3015	00000			
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1	CORE DEPOSIT	A.I		
	00000	N	551.47	551.47
1 -	CORE CREDIT	N		
	00000	N	551.47	551.47-
1 0R-4636	CYL KIT	S .	200 70	000 ====
	00000	3	389.70	389.70
1	CORE DEPOSIT	S	202 22	000 00
	00000	J	293.33	293.33

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PUF	RCHASE ORDER NUMBER	STORE	DIV SALESMAN	I TERMS	PAGE
80WX1	457729	03-26-04	041892			80	E 780	2	2
PSO/W		DOC. DATE	PC LC	MC	SHIP VIA	DA	TE SHIPPED	INVOICES	
80320		02-12-04		1.0		03	- 26 - 04	12	62467
MAKE MODEL			SERIAL NU	JMBER	EQUIPMENT NUMBER	ME	TER READING	MACH.	ID NO.
A A	3408B	08	RG00365			12	300.0		
QUANTITY		ITEM	*N/R	DE	SCRIPTION		UNIT PRICE	EXTEN	SION
2	0R-4636		CYL KI	Т	S	389	.70	779	. 40
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2				EPOSIT	S	293	.33	586	.66
3	0R-4636		00000						
3	UK - 4030		CYL KI	ı	S	389	.70	1169	. 10
3			00000	EDOCIT	C	000	0.0		
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2	0R-4636		CYL KI	Т	S	389	.70	779	. 40
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۷			00000	EPOSIT	S	293	. 3 3	586	. 66
8 -			CORE C	DEDIT	S	202	2.2	0046	<i>C</i> <b>A</b>
•			00000	KEDII	3	293	. 3 3	2346	. 64 -
1	OR-4679		PUMP G	р	S	284	2.4	284	2.4
			00000		3	204	. 24	204	. 24
. 1			CORE D	EPOSIT	S	480	13	480	13
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1 -			CORE C	REDIT	S	480	. 13	480	13-
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1	0R-5511		CORE A	S-OIL	S	615	.67	615.	. 67
			00000						
1			CORE D	EPOSIT	S	244	.53	244.	53
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1 -			CORE C	REDIT	S	244	.53	244.	53 -
1	0D 6000		00000	505 05					
1	0R-6808		CARTRI	DGE GP	N	529	.66	529.	66
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			00000						

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTO	MER PUF	RCHASE ORDER NUMB	ER S	STORE	DIV	SALESMAN	I TERMS	PAGE
	1457729	03-26-04	041892					8 0	E	780	2	3
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8032		02-12-04	1A 10	10					3 - 2.6			62467
MAKE			SERIAL I	VUMBER		EQUIPMENT NUME	BER		ETER RE		MACH.	ID NO.
AA	3408B		G00365					~	2300			
QUANTITY		ITEM	*N/R		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
1	0R-6808		CARTR 00000	IDGE 6	iΡ	N		52	9.66		529	. 66
1				DEPOSI	Т	N		56	4.00		564	. 0.0
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1	0R-7874		PUMP	GP-AUX		N		149	7.98		1497	. 98
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7	0R-8787			E-FUEL		S		62	2.32		436	. 24
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1	0R-8787		00000			C						
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1				DEPOSI	T	S		702	2.84		702.	8.4
			00000								, , , ,	
1 -			CORE	CREDIT		S		702	2.84		702.	84 -
			00000									
4	05-1571		CAPS	CREW		S			.33		1.	32
			00000									

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER I	NO.	CUSTOMER PUF	CHASE ORDER NUMBER	STORE	DIV	TERMS PAGE		
80WX	1457729	03-26-04	041892				80	E	780	2	4
PSO/	WO NO.	DOC. DATE	PC LC	2	MC	SHIP VIA	l c	I DATE SHII	PPED	INVOICE S	EQ. NO.
8032	098	02-12-04	1A 10		10		0	3 - 26 -	0.4	12	62467
MAKE	M	ODEL	SÉRIA	L NUN	MBER	EQUIPMENT NUMBER		ΛETER RE	ADING	MACH.	
AA	3408B	08R	G00365				1	2300	. 0		
QUANTITY		ITEM	*N/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	SION
2	08-1591		CAP	SCR	LEW	S		.28			.56
		0	00000								
3 1	05-1594		CAP	SCR	EW	S		.19		5	. 89
			00000								
2	05-1615		CAP	SCR	E-W	S		.08			. 16
			00000								
1	0T-0284		BOLT	Γ		S		.08			.08
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6	1F-2622		WASH	IER		N		. 53		3	. 18
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12	1F-7958		NUT			S		. 22		2	. 64
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1	1H-1023		RING	ì		S		. 43			. 43
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2	1H-3340		SCRE	W		S		1.33		2	. 66
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1	1J-9671			. 0	RING	S		. 45			. 45
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1	1N-3801		SPRI	NG		N		3.10		3	. 10
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1	1N-3802		SEAT	•		N		1.34		1	. 34
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2	1R-0716		FILT	ER	Α	S	1	8.45		36	. 90
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2	1R-0750		FILT	ER	AS	S	1	0.28		20	. 56
			00000								
4	15-0004		SEAL	. 0	RING	S		2.09		8 .	. 36
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1	15-1225		SEAL	. 0	RING	S		6.43		6.	. 43
			00000								

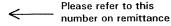
PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER INVOICE DATE			ATE (	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER S							DIV	SALESMAN	TERMS PAGE	
	1457729	03-26-	- 1	4189	2				8	3 0	E	780	2	5
	WO NO.	DOC. DAT		PC LC MC			C SHIP VIA				ATE SHI			SEQ. NO.
8032		02-12-	04   1	Α	10	10					3 - 26			62467
MAKE		ODEL	00000			JMBER		EQUIPMENT NUM					MACH	ID NO.
AA	3408B		08RG0							1	2300		EVER	ioroni.
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1	10-9580					TOWEL	WHI7	TE S			6.36		6	.36
			0	0000	)									
1	10-9581			P A	NPER	TOWEL	BLUE	E S			5.34		5	. 34
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2	2A-0762				AP SO	CREW		S			. 07			. 14
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1	2D-6392					RING	Ì	S			. 39			.39
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ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729

← n

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

SOUNTIL   STATE	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.   CUSTOMER PURCHASE ORDER NUMBER					UMBER	STORE	DIV	SALESMAN	SALESMAN TERMS	
B032098	80WX	1457729	03-26-04	041892	-					80	E	780	2	6
MAKE   MODEL   SENIAL NUMBER   EQUIPMENT NUMBER   METER BEADING   MACH, ID NO.	PSO/	WO NO.	DOC, DATE	PC	LC	MC		SHIP VIA		D	ATE SHI	PPED	INVOICE S	EQ. NO.
AA   3408B	PROPERTY AND THE PROPER													
DEAPTITY   THEM			ODEL	SER	IAL NUI	MBER		EQUIPMENT NUMBER			METER READING			ID NO.
1 3B-1915					00365					1	2300	. 0		
2 3B-7614 CAPSCREW N 6.78 13.56 00000 1 3E-0076 SOLENOID AS N 115.92 115.92 00000 64 3E-6772 SEAL S 2.47 158.08 00000 1 3E-8558 BOLT N 6.43 6.43 00000 4 3J-1907 SEAL S .49 1.96 00000 2 3J-7354 SEAL ORING S .43 .86 00000 1 3K-0360 SEAL S .57 .57 00000 1 3N-7281 HOSE A N 19.67 19.67 00000 4 3S-4489 SEAL-0-RING S 2.90 11.60 00000 3 3S-9643 SEAL S 7.68 23.04 00000 12 4B-2047 NUT S .05 .60 00000 27 4B-4274 WASHER S .08 2.16 00000 12 4B-5324 WASHER S .04 .48 00000 5 4F-7390 RING S 2.25 11.25	QUANTITY		ITEM	*N/R			DE:	SCRIPTION			UNIT P	RICE	EXTEN	SION
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ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	INVOICE NUMBER INVOICE DATE		CUSTOMER NO.	CUSTOMER PUF	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX	1457729	03-26-04	041892			80	E	780	2	7
PSOA	NO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
8032		02-12-04	1A   10	10		0:	3 - 26 -	04	1.2	62467
MAKE	M	ODEL	SÉRIAL NUI	MBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
AA	3408B	08R0	G00365			1	2300	. 0		
QUANTITY		ITEM	*N/R	DE	SCRIPTION		UNIT PI	RICE	EXTEN:	SION
1	4F-7390		RING		N		2.25		2	. 25
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2	4J-7533		SEAL O	RING	S		.39			. 78
			00000							
1	4K-1388		SEAL O	RING	S		.86			. 86
			00000							
1	4N-0605		SPRING		S		5.01		5	. 0 1
			00000							
2	4N-0636		SEAL		\$		3.88		7	. 76
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3	4N-0685		BEARIN	G	S	2	9.08		87	. 24
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1	4N-0864		GASKET		S		1.72		1	. 72
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1	4N-0933		GASKET		S		.86			. 86
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1	4N-1015		BEARING	G	S	2	2.68		22.	. 68
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1	4N-1151		GASKET		S	1.	3.22		13.	. 22
	4N 1156		00000		_					
1	4N-1156		GASKET		S		1.18		1.	. 18
2	4N 1504		00000		_				_	
2	4N-1584		SEAL		S	•	3.96		7.	92
1	4N 1004		00000		•					
1	4N-1684		GASKET		S		.93			93
2	4N 1767		00000							
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4	4N-1918		GASKET		S	25	5.08		100.	32
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PAY THIS AMOUNT	CONT'D
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Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 80WX1457729

Please refer to this number on remittance

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SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD

PORT RICHEY FL

34668

INVOICE NUMBER INVOICE DATE			ATE	CUSTOMER NO.   CUSTOMER PURCHASE ORDER NUMBER   ST							DIV	SALESMAN	TERMS PAGE		
80WX1	1457729	03-26-	0 4	04189	9 2			***************************************		80	E	780	2	8	
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1	41-4321			0000	HOSE AS			14		1	9.10		1 )	. 10	
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3	4P-7886			G.	ASKET	-		N			1.80		5	. 40	
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2	4P-8234			GASKET-COV			ER	R N			1.25			2.50	
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729



number on remittance

**SOLD TO** SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DA	TE C	CUSTOMER NO. CUSTOMER					RCHASE ORDER	NUMBER	STORE	DIV	SALESMAN	N TERMS PAGE		
80WX	1457729	03-26-0	0 4	4189	92						8 0	E	780	2	9	
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1	4W-0303		n	000		AIU	11		3		·	0.55		00		
1	4W-0511		Ü	INDICATOR					S		16	3.04		163.04		
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2	4W-2482		CLAMP				S			5.34		10	.68			
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2	4W-2683		INDICATOR					N		1 4	3.01		286	. 02		
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8	5B-1484				UT				S			. 39		3	. 12	
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2	5B-7040		•		0LT				S			2.64		. 5	. 28	
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18	5M-2894			WASHER					S	. 16				2.88		
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

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PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

BOW X1 4 5 7 7 2 9   03 - 26 - 04   04 1892   BO   E   780   2   10	INVOICE	NUMBER	INVOICE DATE	CUSTON	IER NO.	CUST	OMER PUR	RCHASE ORDER NUMBE	R STORE	DIV	SALESMAN	TERMS	PAGE
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10 5M-2894 WASHER S .16 1.60 00000 2 5M-6509 SEAL 0 RING S 1.51 3.02 00000 3 5N-2368 HOSE A S 16.18 48.54 00000 36 5P-0537 WASHER S .14 5.04 00000 18 5P-0764 CM-HOSE STK S .81 14.58 00000 27 5P-1262 CM-HOSE STK S .56 15.12 00000 4 5P-3860 CLAMP HOSE S A .56 15.12 00000 13 5P-4939 SCREW A S 1.09 14.17 00000 2 5P-5008 REDUCER N 3.91 7.82 00000 4 5P-5678 M-SEAL STK S 8.17 32.68 00000 3 5P-5678 SEAL S 3.14 25.12 00000 1 5P-8247 WASHER S .50 .50 .50 00000 2 5P-8356 SEAL S 3.06 6.12 00000 1 5P-8356 SEAL S 3.06 6.12 00000 1 5P-9266 BOLT S 18.52 222.24	***************************************					100000000000000000000000000000000000000							0.01
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DA	ATE CUSTOM	IER NO.	CUSTOMER F	PURCHASE ORDER NUM	VIBER	STORE	DIV	SALESMAN	TERMS	PAGE	
80WX	1457729	03-26-	04 04189	2				80	Ε	780	2	11	
PSOA	WO NO.	DOC. DAT	E PC	LC	MC	SHIP VIA		D/	ATE SHII	PPED	INVOICE S	EQ. NO.	
8032		02-12-		10	10				3 - 26 -			62467	
MAKE	M	ODEL	SE	RIAL NUI	MBER	EQUIPMENT NU	MBER	Mi	ETER RE	ADING	MACH, ID NO.		
A A	3408B		08RG00365	•				12	2300	. 0			
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1	5P-9294			AL		S		(	3.40		3	. 40	
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17	6N-6872		SP	RING	LFTR	S		4	1.90		83	. 30	
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 80WX1457729

←

Please refer to this number on remittance

**SOLD TO** 

**SHIP TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE D	DATE CUSTOMER NO.	CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1	457729	03-26-	04 041892	-		80	E	780	2	13
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AA	3408B		08RG00365			1	2300.	0		
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2	7E-5076		PLUG Z	INC	S	1	6.16		32	. 32
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1	7E - 5346		VALVE	A	S		1.58		1	. 58
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3	7E - 7308		GASKET	неал	<b>S</b>	3	2.19		150	. 37
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2	7E - 8814		SPRING		N		8.31		16	.62
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2	7E - 8835		SPACER		N		7.39		14	. 78
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1	7E - 9262		PLATE-	THRUST	S	2	2.90		22	.90
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4	7J-0204		SEAL O	RING	S		.41		1	. 64
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4	7K - 3116		BOLT		N	1	3.24		52	.96
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24	7K - 6536		RIVET		S		.15		3	.60
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3	7M-9831		SCREW		S		.58		1	. 74
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12	7M-9910		SCREW		S		.59		7	.08
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1	7N-2491		GASKET		S		1.89		1	. 89
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3	7N-2491		GASKET		N		1.89		5	. 67
			00000							

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
80WX	1457729	03-26-04	041892			80	Ε	780	2	14	
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8032		02-12-04	1A 10	10			3 - 26 -			62467 ID NO	
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8	7W - 2315		RETAINE	E R	S	1	7.84		142	.72	
1	8B - 6283		GASKET		S		1.59		1	.59	
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1	8C-0624		SEAL		S		4.29		4	.29	
			00000								
6	8C-3684		ANTIFRE	EEZE-GAL	S	1	0.09		60	.54	
			00000								
5	8C-5196		SEAL-0		S		1.50		7	.50	
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3	8C-5196		SEAL-0	RING	N		1.50		4	.50	
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1	8C-5197		SEAL		S		6.93		U	. 93	
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1	8L - 6557		ADAPTER	₹	2	. 63			.03		
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8	8M-4668	•	00000			3.02					
1	8M - 9024		WASHER		S		. 42			.42	
	011-9024	1	00000		3						
4	8T - 9394	L	SCREW		S		. 88		3	.52	
	01-333-		00000		· ·						
2	8T - 9527	,	SEAL		S	1	1.38		22	.76	
_	0. 302.		00000								
3	9F-7022		CAPSCRI	EW	S		. 14			. 42	
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1	9L-6639	)	VEE BE	LT	S	1	9.53		19	.53	
			00000								
20	9L-8925	5	BOLT		S		. 10		2	.00	
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 80WX1457729



Please refer to this number on remittance

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SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTON	CUSTOMER NO. CU			CHASE ORDER NUMBI	ER S	TORE	DIV	SALESMAI	N TERMS PAGE		
	1457729	03-26-04	04189	92				8	30	Ε	780	2	15	
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2	95-8001			LUG			S		2	.73		5	. 46	
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1	95-8002			LUG			S		3	. 75	3	.75		
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1	95-8004		0000	LUG			3		4	1		7		
4	95-8007			LUG			S		3	.15		12.60		
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4	95-8752		N	UΤ			S			. 12			. 48	
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6	9X-2079			CREW			N			.97		5	.82	
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1	9Y-6074		0000		RACK		N		8	3.31		O		
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Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

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34668

INVOICE	NUMBER	INVOICE DA	ATE CUSTOMER NO	CUSTOMER PU	RCHASE ORDER NUMBER	STORE	DIV SALESMAN	TERMS	PAGE
80WX	1457729	03-26-0	04 041892			80	E 780	2	16
PSO/A	WO NO.	DOC. DAT	E PC LC	MC	SHIP VIA		TE SHIPPED	INVOICES	
8032		02-12-		10			- 26 - 04		62467
MAKE	M	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER		TER READING	MACH.	ID NO.
AA	3408B		08RG00365				300.0		
QUANTITY		ITEM	*N/R	DE	SCRIPTION		UNIT PRICE	EXTEN	ISION
1	9Y-6083		SPRIN 00000	G	N	6	. 28	6	. 28
1	9Y-7283		PISTO	N AS	N	294	. 89	294	. 89
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1	9Y-8058		GASKE	Т	N	2	. 68	2	. 68
			00000						
6	9Y-9373		MOUNT		N	10	.81	64	.86
			00000						
8	9Y-9497		BEARI	NG ROD	S	17	.67	141	. 36
			00000						
2	005-859	3	SEAL		S	1	.36	2	.72
			00000						
1	006-886	5		TOR CAP	S	3	. 48	3	. 48
			00000						
2	061-925	8	TEE		S	8	.81	17	. 62
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16	100-688	9	BRIDG	E	N	18	. 64	298	. 24
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1	101-274	9		ER INLE	S	102	. 44	102	. 44
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16	101-778	8	LIFTE	R AS	S	87	.90	1407	. 30
1	104-501	0	00000		N	0	. 20	o	. 20
1	104-501	U	P L U G 0 0 0 0 0		N	O	. 20	U	. 20
1	105-513	r		SHT OF	N	133	.35	433	3.5
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1	105-662	5	SPRIN	G	N	6	. 43	6	. 43
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			00000						

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

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PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

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80WX	1457729 (	3-26-04	041892				8 0	E	780	2	17
PS0/	WO NO.	DOC. DATE	PC LC	MC		SHIP VIA		DATE SHI	PPED	INVOICE S	EQ. NO.
8032	098 (		1A   10	10			1	3 - 26			52467
MAKE	MOD	EL ,	SÉRIAL N	UMBER		EQUIPMENT NUMBE	R	METER RE	ADING	MACH.	ID NO.
AA	3408B	08RG	00365		İ			12300	. 0		
QUANTITY		ITEM	*N/R		DES	SCRIPTION		UNITP	RICE	EXTENS	SION
1	105-7573		PUMP	GΡ		N	6	78.05		678	. 05
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4	106-0740		BEARI	٧G		N	•	31.55		126	. 20
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16	106-1792		STUD	<b>TAPER</b>		S		6.90		110	. 40
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1	108-3797		SERVO	GP		N	6	20.20		620	. 20
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1	108-4420		GASKE	Γ		N		.66			. 66
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1	109-0072		SEAL	RING		S		3.56		3	. 56
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6	109-0076		SEAL	RING		S		4.23		25	. 38
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1	109-0078		SEAL	RING		S		3.34		3	. 34
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1	109-2169		HOSE			N	,	14.21		14	. 21
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1	109-5743		TUBE	A S		N	í	25.71		25	. 71
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1	112 - 1579		SEAL	RING		S		8.30		8	. 30
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2	113 - 7131		VALVE	AS		N	3	39.41		78	. 82
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8	114 - 8718		SEAL (	RING		S		3.44		27	. 52
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	,

Remit to:

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 80WX1457729



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PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DA	TE CUSTON	⁄IER NO.	CUSTON	IER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX	1457729	03-26-0	04 04189	92				80	E	780	2	18
PSO/	WO NO.	DOC. DAT		1	мс		SHIP VIA		DATE SHI	PPED	INVOICE S	EQ. NO.
8032		02-12-0	04 1A	10	10			, ,	3 - 26			52467
MAKE			S		MBER		EQUIPMENT NUMBER		METER RE		MACH.	ID NO.
A A	3408B		08RG0036						12300			young 21 (1442) 5740 474
QUANTITY		ITEM	*N	/R		DE	SCRIPTION		UNIT P	RICE	EXTENS	SION
231	122-686	9	0 0 0 0 0		HOSE	STK	S		. 17		39	. 27
37	122-687	3			HOSE	STK	S		. 46		17.	0.2
3,	122 007	J	0000		11032	J 1 K	3		. 40		1,	. 0 L
1	123-519	9		ASKET	KIT		N		87.61		87.	. 61
_			0000						0,.01		-	
2	124-189	0		OUPLI	NG		S		2.38		4 .	. 76
			0000									
17	124-195	0	C	OUPLI	NG		S		2.90		49.	. 30
			0000	0								
12	124-195	6	C	OUPLI	NG		S		3.33		39.	. 96
			0000	0								
2	124-197	3	C	OUPLI	NG		S		13.64		27.	. 28
			0000	0								
12	129-945	2		ASKET			S		2.74		32.	. 88
			0000									
16	131-371	9			-RING		S		4.18		66.	. 88
			0000									
1	131-712	3		EARIN	G		\$	:	28.14		28.	. 14
_		_	0000									
1	139-703	7			KIT.		N	4 3	31.44		431.	44
	140 505	-	0000			-	6		- 1 00		r 1	0.0
1	142-586	/			P-CSHI	-	S		51.98		51.	. 98
0	144 026	- <b>7</b>	0000				C		0 01		64.	0.0
8	144-036	1		LAMP			S		8.01		64.	00
8	150 115	c	0000		OIL 、	1	c		. 93		7	44
0	150-115	U	0000		UIL (	J	S		. 93		, .	-+
1	160-111	0		U ASKET	KIT		N	4	62.05		62.	0.5
1	100-111	U	0000		KII		11	,	J U J		UZ.	0.0
			0000	•								

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER N	10. CU:	STOMER	PURCHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE		
80WX	1457729	03-26-04	041892					80	E	780	2	19		
PSO/	WO NO.	DOC. DATE	PC LC	MC		SHIP V	A		ATE SHI	J	INVOICE SI	EQ. NO.		
8032		02-12-04	1A 10					0	3 - 26	- 0 4	126	2467		
MAKE	M	ODEL	SERIAL	NUMBER		EQUIPME	NT NUMBER	М	ETER RE	ADING	MACH.	ID NO.		
A A	3408B	08R	G00365					1	2300	. 0				
QUANTITY	<b>(</b>	ITEM	*N/R			DESCRIPTION			UNIT P	RICE	EXTENS	ION		
1	160-111	5		ET KI	Т	N		6	4.52		64.	52		
1	160-111	9	00000 GASK 00000	ET KI	Т	N		17	8.35		178.	35		
1	160-112	0		ET KI	Т	N		10	0.24		100.	24		
1	160-112	1		ET KI	T	N		3	4.02		34.	02		
1	166-914	5	GASKET-CYL E 00000			S	S 16.99				16.	99		
8	168 - 453		TUBE 00000	AS - 0	IL	N		7 :	9.23		633.	84		
1	193 - 915		GASKET 00000			S	S			8.28				
1	197-734		TACH 00000	OMETEI	R - E	S			234.16					
1	234 - 035	5	KIT - (	GASKE	T - R	S		25	5.00		255.	0 0		
4	401500		PRES	OLVE		S		7	7.91		31.	64		
			T	OTAL F	PARTS	, ,	SEG. 0	1		2	9184.	04 *		
				SHOF	PLAE	ABOR REV BOR REV ABOR RE	$\begin{smallmatrix} 0 & 0 & 0 & 0 & 0 \\ 0 & 0 & 0 & 0 & 0 \\ 0 & 0 &$				3239.00 18300.00 533.00			
			T	OTAL L	_ A B O R		SEG. 0	1		2	2072.	00 *		

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729

<--

Please refer to this number on remittance

SOLD TO

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NU	IMBER	INVOICE DATE	CUSTOME	R NO	CUSTO	MER PUR	CHASE ORD	ER NUMBER	STORE	VID	SALESMAI	N TERMS	PAGE
80WX14	57729		<del></del>	2524-1-1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iornice one	LIT (40 MIDLIT				2	2.0
PSO/WO	NO.	DOC. DATE	1		MC I		SHIP V	IA	i	1 -		INVOICE S	
803209	8	02-12-04	1 A	10	10								62467
MAKE	М						EQUIPMI	ENT NUMBER				MACH.	
AA	3408B	08R	G00365							12300	. 0		
QUANTITY	ROWX1457729		I EXTEN	SION									
									Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Ma				
1.00	80X1	16370		SEA	L,DIS	С		000	0.0			28	.78
1.00	SELF	PAY		CLR	CLEA	NER		000	0 0			31	. 42
				ENG	INE O	IL 15	5/40	000	0 0			94	. 20
				SHI	P & H	ANDL	ING	111	11			749	. 12
				HOS	E BUI	LD LA	ABOR	000	0.0			100	.00
1.00				ATF				000	0 0			2	.21
			тот	AL MI	SC CH	IGS SEG. 01					1005.73 *		
				SE	GMENT	01 7	TOTAL					52261	.77 T
INSPEC BACK T	T,HOT O STAN	TANK, REPLAC	САР		N CAP	S & A		RE	 G	95.71		287	. 13
				TOTA	AL PAI	RTS		SEG. 0	2			287.	. 13 *
				SEC	GMENT	02 T	OTAL	F/R	LBR			780. 1067.	.00 * .13 T

INSPECT CRANKSHAFT

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NU	INVOICE NUMBER INVOICE DATE		CUSTO	VER NO	CUSTO	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
80WX1457729 03-26-04		0418	92			80	E	780	2	21		
PSO/WO	PSO/WO NO. DOC. DATE		PC	LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.	
803209	8032098		0 4	1 A	10	10		03-26-04		- 04	126246	
MAKE	М	ODEL		S	ÉRIAL N	UMBER	EQUIPMENT NUMBER	N	IETER RE	ADING	MACH.	ID NO.
A A	3408B 08RG00365				5			1	2300	. 0		
QUANTITY		ITEM		*N	/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

ATTEMPTED TO STRAIGHTEN FOUND CRANK TO BE TWISTED. CAMSHAFT NO GOOD (1) LUBE WORN

SHOP LABOR REV.

00000

65.00

TOTAL LABOR

SEG. 03

65.00 \*

SEGMENT 03 TOTAL

65.00 T

CRACK/LEAK TEST AFTERCOOLER CORE

SHOP LABOR REV.

00000

198.00

TOTAL LABOR

SEG. 04

198.00 \*

SEGMENT 04 TOTAL

198.00 T

INSPECT CYLINDER HEAD ASSEMBLY

PAIR

MAGNAFLUX, DISASSEMLED, INSPECT, HOT TANK, REGRIND SEATS, INSTALL HIGHER HP VALVES & RESEAL CHAMBERS.

00000

8 4N-7253

GASKET

S

1.44

11.52

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 80WX1457729

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

	E NUMBER 1457729	INVOICE DATE	- COSTONEI	R PURCHASE ORDER NUMBER	STORE	DIV S	ALESMAN	TERMS	PAGE	
	WO NO.	03-26-04			80	E	780	2	2	
8032		DOC. DATE 02-12-04	PC LC MC	SHIP VIA	D	ATE SHIPPE	D I	NVOICE S	EQ. NO	
MAKE		02-12-04 DDEL		03				126246		
AΑ	3408B	0.8	RG00365	EGOIPMENT NOMBER		IETER READ		MACH.	ID NO.	
JANTIT			*N/R		_   _ 1	2300.0				
			N/A	DESCRIPTION		UNIT PRIC	E	EXTENS	SION	
32	6N-7174		SHIELD-OIL	S		1 60				
			00000	3		1.68		53.76		
32	6N-7175		ROTOCOIL A	S		9.27		206	C 1	
			00000			3.21		296.	. 04	
8	8M-5249		SEAL O RIN	S	:	2.45		19.	6.0	
			00000		•			19.	. 00	
4	102-7494	ļ	DOWEL	S		4.81		19.	24	
,	115 000	_	00000							
1	115-2367	•	VALVE EXHAUS	\$	33	3.49		33.	49	
16	164-2542	•	00000							
10	104-2542		VALVE-EXHAUS	S	3 3	3.86		541.76		
16	164-2543		00000	•						
	10. 2545		VALVE-INLET 00000	S	3 5	5.61		569.	76	
			0000							
			TOTAL PARTS	S SEG. (	) 5			1545.	77 +	
								1343.	, ,	
			SHOP LAI	BOR REV.	00000			845.	0 0	
			TOTALLADO		-					
			TOTAL LABOR	SEG. (	15			845.	00 *	
			SEGMENT 05	TOTAL				2200	77 -	
			32372111	IOINE				2390.	//	

OPC COVERAGE

F/R ALL

2420.00 \*

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1457729



Please refer to this number on remittance

SOLD TO

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

WW. COOK NO.	MADED.	INVOICE DA	ATE (	CLISTO	MER NO	CUSTO	MER PURCHASE	ORDER NUMBER	STORE	VID	SALESMAN	TERMS	PAGE
80WX14		03-26-		0418	-	200 00000000000000000000000000000000000			80	E	780	2	23
PSO/WO		DOC. DAT		PC	LC	MC	Sł	HIP VIA	L C	ATE SH	PPED		SEQ. NO.
803209		02-12-		1 A	10	1.0		*		3 - 26			62467
MAKE		IODEL			SERIAL I	NUMBER	EQI	JIPMENT NUMBE	3 N	NETER RI	ADING	MACH	. ID NO.
AA 34081			08RG0	0036	5				1	2300	. 0		NSION

SEGMENT 06 TOTAL

2420.00 T

ENVIRO/MISC

250.00 T

AMOUNT

58652.67

.00 T

3474.21 T

50.00 T

FLA STATE SALES TAX FL HILLSBOROUGH STX

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 62176.88

AMOUNT CREDITED



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# INVOICE

16PX1479540

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURC	HASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1479540		041892	CHRIS		16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	΄   Ε	ATE SHII	PPED	NVOICE S	EQ. NO.
160035704	04-05-04	1A	10 WILL	CALL	0	4 - 06 -	0.4	12	81120
MAKE	MODEL	SÉRIAL NU	MBER	EQUIPMENT NUMBER	N.	IETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R	DESC	RIPTION		UNITP	RICE	EXTEN	SION
PARTS SALES PE	RSON: TRACE	/ PEARSON							
1 7E-302	0	CAM		S	221.2	3			
	(	0000					221	. 23	
1 7E-302		IMPELLE	R	S	102.8	6			
		00000					102	.86	
8 3E-971			40 DEO-5 GA	S	44.9	1			
1 100 57		00000			05.7		359	.28	
1 109-57		TUBE AS		N	25.7	1	2.5	71	
	(	0000					25	.71	
		TOTAL					709	.08 T	
1		SHIP &	HANDLING	APRIL			27	. 78	
		TOTAL	MISC CHARGES	APR 14 MI	ý		27	.78 T	
	AMOUNT						736	.86	
	· · · · · · · · · · · · · · · · · · ·	•						.00 T	
		FLA STA	TE SALES TAX	X			42	.54 T	
		FLA PIN	ELLAS SURTA)	(			7	.09 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CONT

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	786.49
AMOUNT CREDITED	·

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1477012

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

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INVOICE NU	MBER	INVOICE D	ATE	CUSTON	IER NO.	CUSTON	VER PUR	CHASE ORDER NUMBER	STOR		SALESMAN		
16PX14	77012	04-05-	04	04189	2				16	E		2	2
PSO/WO	NO.	DOC, DA	TE	PC	LC	MC		SHIP VIA		DATE SH	IIPPED	INVOICE S	EQ. NO.
16C035696									04-05	- 04		78914	
MAKE		ODEL			RIAL N	JMBER		EQUIPMENT NUMBER		METER F	EADING	MACH.	ID NO.
AA													
QUANTITY ITEM *N/R DESCRIPTION UNIT PRICE EXTENSION										ISION			
2 EMER PARTS SERVC											120	0.00	
											1023	.82	
1 SHIP & HANDLING 1021.02													
TOTAL MISC CHARGES											114	l.82 T	
	TUTAL MISC CHARGES												
		AMOUNT								7369.92			
		AMOUNT									, , , ,	,,,,	
												.00 T	
				-								. 00 1	
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							CUDT	* V			Ę.,	1.20 T	
						IELLAS					J.	1.20 1	
*****													
*****	*****	*****	***	****	****	*****	****	****					
SHIPPIN	G & HAN	IDLING C	HAR	GE IS	FOR 7	THE COL	JRIER						
SERVICE													
*****							****	****					
****	*****	*****	***	*****	****	*****	****	****					

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAPTLE

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	7802.01
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1477012

←—

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NU	IMBER	INVOICE D	ATE	CUSTON	1ER NO.	custo	MER PUI	RCHASE	ORDER N	JMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX14	77012	04-05-	0 4	04189	2						16	E		2	11
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC		SF	IIP VIA		D	ATE SHI	PPED	INVOICE S	EQ. NO.
160035	696	04-04-	04	1 A		10					0.4	4 - 05 -	- 0 4	12	78914
MAKE	20000000						EQU	JIPMENT I	NUMBER	M	ETER RE	ADING	MACH.	ID NO.	
AA	3408		081	RG0036	5 5										
QUANTITY		ITEM		*N.	/R		DE	SCRIPTI	ON			UNIT P	RICE	EXTEN	SION

PARTS	SALES	PERSON:	TRACEY	PEARSON

		0001 76				
	2001 76	3081.76	N	TURBO GP	109-2839	1
	3081.76	07.05		00000		
	27.06	37.06	N	CLAMP A-TURB	9N-2038	1
	37.06	0.00	_	00000		
	0.00	9.92	S	*GASKET	4N-3955	1
	9.92		_	00000		
	<b>~</b> 00	5.38	SAN	*GASKET	7M-7273	1
	5.38	<i>*</i>		00000		
		2.45	SAPR 14 RECEIVE	NUT	8M-2296	4
	9.80	004	"ECE	00000		
		.87	S-6/1/2	*GASKET	15-4810	2
	1.74		* Ĉ	00000		
		. 73	S	*GASKET	-1S-6595	2
	1.46			00000		
		2.74	S	GASKET	129-9452	8
	21.92			00000		
		2.90	S	*SEAL-O-RING	35-4489	4
	11.60			00000		
		25.08	N	*GASKET	4N-1918	2
	50.16			00000		
		1142.60	N	RISER A	4P-8252	1
	1142.60			00000		
		1.02	S	*GASKET	7C-0307	4
	4.08			00000		
		1850.62	N	MANIFOLD A	8N-0538	1
	1850.62			00000		
T	6228.10			TOTAL PARTS		

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment **Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1482173

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1482173	04-07-04	041892	KAREN		16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160035744	04-06-04	1 A	10		0.4	4 - 07	- 0 4	1.2	83437
MAKE N	ODEL	SÉRIAL NU	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION	1	UNITP	RICE	EXTEN	SION

QUANTI	TY ITE	M *N/R DES	CRIPT	ION UNIT P	RICE EXTENSION
ARTS	SALES PERSON:	MARIA FARMERIE			
12	PF590	HEAVY DUTY FUEL(D)	S	10.47	
		00000			125.64
4	BF5810	HEAVY DUTY FUEL (	S	6.68	
		00000			26.72
4	B196	HEAVY DUTY LUBE SE	, S	14.34	
		00000			57.36
12	1R-0750	*FILTER AS	S	10.28	
		00000			123.36
12	B76	HEAVY DUTY LUBE SF	, S	7.16	
		00000		APR 14 2004.55 RECEIVE 1/27.03	85.92
5	PF598	HEAVY DUTY FUEL(D)	. S	7.37	
		00000		20ns	36.85
12	1R-0749	*FILTER AS FU	S	16.55	
		00000		C/Vr.	198.60
4	RS3704	HD AIR ELEMENT	N	~ <i>D</i> 27.03	
		00000			108.12
4	B336	HEAVY DUTY LUBE SF	N	8.09	
		00000			32.36
7	PF598	HEAVY DUTY FUEL(DI	. S	7.37	
		00000			51.59
		TOTAL PARTS			846.52 T
	AMOUI	NT			846.52

.00 T

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1482174

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER I	NO. CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1482174	04-07-04	041892	CHRIS		16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHIF	PED	INVOICE S	EQ. NO.
160035776	04-07-04	1A	10		0.4	4 - 07 -	04	12	83438
MAKE M	ODEL	SÉRIA	L NUMBER	EQUIPMENT NUMBER	М	ETER REA	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION	I	UNIT PE	RICE	EXTEN	SION

PARTS SALES PERSON: MARIA FARMERIE

2 006-8865

RADIATOR CAP

S

3.48

00000

3.40

TOTAL PARTS

6.96 T

6.96

AMOUNT

6.96

FLA STATE SALES TAX

.00 T

TIA DINELLAC CUDTAV

.42 T

FLA PINELLAS SURTAX

.07 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Cont

APR 14 2004 RECEIVED

PAY THIS AMOUNT	7.45
AMOUNT CREDITED	

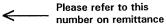


Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1482173



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1482173	04-07-04	041892	KAREN		16	E	94 A	2	2
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	`   D	ATE SHI	PPED	INVOICE S	EQ. NO.
160035744	04-06-04	1 A	1.0		0	4 - 07 -	0.4	1.2	83437
MAKE N	IODEL	SÉRIAL NU	JMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
			'						
QUANTITY	ITEM	*N/R	DES	CRIPTION	1	UNIT P	RICE	EXTEN	SION

FLA STATE SALES TAX

50.79 T

FLA PINELLAS SURTAX

8.46 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 905.77
AMOUNT
AMOUNT
CREDITED

Remit to:

OK CATE



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1498220

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PU	RCHASE ORDER N	IUMBER   STORE	. DIV	SALESMAN TERM	S PAGE
16PX1498220	04-15-04		CHRIS		16	E	2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA		DATE SHIP	PED INVOIC	E SEQ. NO.
160035983	04-15-04		10			04-15-		297554
MAKE N	10DEL	SERIAL N	UMBER	EQUIPMENT	NUMBER	METER REA	ADING MAC	H. ID NO.
QUANTITY	ITEM	*N/R	DI	ESCRIPTION		UNIT PF	NCE   EXT	ENSION
PARTS SALES PER	SON: MARI	A FARMERIE						
4 104 106	1	COUDITA	10	S	4.	21		
4 124-196	1	COUPLIN	16	3	4.	J 1	17.24	
19 122-689	ın		HOSE STK	S	_	26		
15 122 005	· O	00000	HOSE STR	3	•		4.94	
72 122-689	0		HOSE STK	S		26		
		00000					18.72	
		TOTAL	PARTS				40.90	T
		U005 B					20.00	
2		HOZE BI	JILD LABOR				20.00	
		TOTAL	MISC CHARG	:FS			20.00	Т
		TOTAL	HIJC CHARC	165				
	AMOUNT						60.90	
		-					.00	T
					1		3.65	т
		FLA SIA	ATE SALES T	АХ	$A \setminus A$	•	3.05	ı
	•	EIA DT	NELLAS SURT	-Λ.Υ .	$\sim 1$		.61	Т
		I LA FII	VELLAS SON		() x,			
"TERMS NET 30 DA	YS FROM D	ATE OF INVO	ICF"	$\mathcal{T}$	$\mathcal{A} \mathcal{W}$		MAY 0 3 2004	
			•	₹\/	´ [			
				O.	•		RECEIVE	)
							11	

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	65.16
AMOUNT CREDITED	

Remit to:

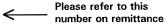


Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

16PX1511838



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1511838	04-22-04	041892	CHRI	S	16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHIP	PPED	INVOICE S	EQ. NO.
160036168	04-22-04	1 A	1.0	WILL CALL	.04	4 - 22 -	0.4	13	09338
MAKE M	ODEL	SÉRIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PI	RICE	EXTEN	SION

PARTS SALES PERSON: TRACEY PEARSON

1 4P-7675

LINE AS

S

133.43

 $0\,0\,0\,0\,0$ 

133.40

TOTAL PARTS

133.43 T

133.43

AMOUNT

133.43

FLA STATE SALES TAX

.00 T

FLA PINELLAS SURTAX

8.01 T 1.33 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAY 0 3 2004

RECEIVED

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# INVOICE

16PX1509060

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE D	ATE	custo	MER NO.	CUSTO	MER PURC	HASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX15	09060	04-21-	04	0418	92	CHRI	S			16	E		2	1
PSO/W0	NO.	DOC. DA	TE	PC	LC	MC		SHIP VIA		D	ATE SHI	PPED	INVOICE S	EQ. NO.
160036	0.85	04-20-	0.4	1 A		10				.0.4	4 - 21 -	- 0.4	13	06947
MAKE	**********************	ODEL			ERIAL N	UMBER		EQUIPMEN	T NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	3408		8R	G			}							
QUANTITY	1 0.00	ITEM	J.,		N/R		DESC	CRIPTION		1	UNITP	RICE	EXTEN	ISION

PARTS SALES PERSON: MARIA FARMERIE

2 109-5743	2	1	09	- !	5	7	4:	3	
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TUBE AS

00000

N

25.71

51.42

TOTAL PARTS

51.42 T

1

SHIP & HANDLING

48.95

TOTAL MISC CHARGES

48.95 T

AMOUNT

100.37

.00 T

FLA STATE SALES TAX

3.09 T

FLA PINELLAS SURTAX

.51 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CATE

AMOUNT	
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1562951

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER N	NO. CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1562951	05-17-04	041892	CHRIS		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160036764	05-17-04	1 A	10		0	5 - 17	0.4	1.3	53000
	ODEL	SERIAI	L NUMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: MARIA FARMERIE

4P-7678

LINE AS

S

133.43

00000

133.43

TOTAL PARTS

133.43 T

AMOUNT

133.43

.00 T

1.33 T

FLA STATE SALES TAX

FLA PINELLAS SURTAX

8.01 T

MAY 25 2004

RECEIVED

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OL CAPTL

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1562953



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

34668

INVOICE N	JMBER	INVOICE D	ATE	CUSTON	IER NO	. cus	TOMER	PURC	HASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX15	62953	05-17-	04 0	04189	92	CHR	IS				16	E		2	1
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC			SHIP VI	A	E	ATE SHI	PPED	INVOICE	SEQ. NO.
160036	769	05-17-	04 1	1 A		10	W	I L-L	CALL		. 0	5 - 17	- 04		53002
MAKE	N	IODEL		St	RIAL	NUMBER			EQUIPME	NT NUMBER	N.	METER RE	ADING	MACH	. ID NO.
QUANTITY		ITEM	l	*N/	/R			DESC	CRIPTION			UNIT P	RICE	EXTEN	ISION
PARTS SA	LES PER	SON: TRA	ACEY F	PEARS	ON										
3	7N-2491			*GAS	KET				S		1.89	9			
			000	000									5	. 67	
3	25-1995			*GAS	KET				S		1.32	2			
			000	000									3	.96	
				ΤO	TAL	PARTS	5						9	.63 T	
													•		
		AMOUNT											9	. 63	
														00 Т	
				-										.00 T	
									,	M	44			го т	
				ͰLA	1 517	ATE SA	ILES	IA)		REC	" 25.			.58 T	
								D T A \	,	TEN	~?∂	n		.10 T	
				FLA	/ PII	NELLAS	5 5 0	KIAZ	`		S. 3	og.		. 10 1	
										·	V				

OX CHOTC

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 10.31
AMOUNT CREDITED

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1551791

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL DELIVERY BY CAP AIR ON 4/26

34668

16PX1551791         05-11-04         041892         CHRIS         16         E         2           PSO/WO NO.         DOC. DATE         PC         LC         MC         SHIP VIA         DATE SHIPPED         INVOICE SEC           16C036595         05-11-04         1A         10         05-11-04         1343
35700
16036595 05-11-04 14 10 05-11-04 1343
MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. ID

PARTS SALES PERSON: MARIA FARMERIE

TOTAL PARTS

.00 T

1

SHIP & HANDLING

538.69

TOTAL MISC CHARGES

538.69 T

**AMOUNT** 

538.69

.00 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

RECEIVED

OH CAPIT

PAY THIS AMOUNT	538.69
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment **Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

80WX1627464



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	UMBER	INVOICE E	ATE	CUSTON	IER NC	. CUST	OMER PUR	RCHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1	527464	06-16-	04	04189	92					80	Ε	780	2	1
PSO/W	) NO.	DOC. DA	TΕ	PC	LC	MC		SHIP V	/IA	D	ATE SH	PPED	INVOICE S	EQ. NO.
80339	3.5	05-19-	0.4	1 A	10	10				0.0	5 - 16	- 04	1.4	08373
MAKE	N	ODEL		S	ERIALI	NUMBER		EQUIPM	ENT NUMBER	M	ETER RI	ADING	MACH.	ID NO.
AA	3408B		08R	G0036	5									
QUANTITY		ITEM		*N	/R		DE	SCRIPTION			UNIT F	RICE	EXTEN	ISION

SUN CRUZ SHUTTLE BOAT

REPAIR ENGINE COOLING SYSTEM

ENGINE RUNNING HOT. TECH. FOUND RESTRICTION IN THE THROUGH-HULL FITTING.

TOTAL LABOR

SEG. 01

1025.00 \*

30.00

MILEAGE

00000

45.00

TOTAL MISC CHGS

SEG. 01

45.00 \*

SEGMENT 01 TOTAL

FLA STATE SALES TAX

FL HILLSBOROUGH STX

RECEIVED 2004 1070.00 T

51.25 T

ENVIRO/MISC

AMOUNT

1121.25

.00 T

67.28 T

11.21 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

**PAY THIS** 1199.74 **AMOUNT AMOUNT** CREDITED



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1645595

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

			/				
INVOICE NUMBER	INVOICE DATE CUSTOMER I	IO. CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV SALESMAN		PAGE
16PX1645595	06-25-04 041892	CHRIS		16	E	2	1
PSO/WO NO.	DOC. DATE PC LC	MC	SHIP VIA	DA	TE SHIPPED	INVOICE S	EQ. NO.
<u>16</u> C037737	06-24-04   1A	10			- 25 - 04		23916
MAKE I	MODEL SERIAL	. NUMBER	EQUIPMENT NUMBER	ME	TER READING	MACH.	ID NO.
QUANTITY	ITEM *N/R	DES	CRIPTION		UNIT PRICE	EXTEN	SION
PARTS SALES PER	RSON: MARIA FARMERIE						
1 7E-3020	CAM		S	221.23			
	00000				221	.23	
1 7E-3022	? IMPEL	LER	S	102.86			
	00000				102	.86	
2 4N-5795	*GASKE	Γ	\$	8.76			
	00000				17	.52	
1 7E-3020	) CAM		S	221.23			
	00000				221	.23	
1 7E-3022	2 IMPEL	LER	S	102.86			
· · · · · · · · · · · · · · · · · · ·	00000				102	.86	
$x = \hat{t}$	TOTA	L PARTS	,		665	.70 T	
Carlos.			~(	11			
				1000			
	AMOUNT		REC.	~ <0 <sub>0</sub>	665	.70	
	4		````	5/1			
	-			En		.00 T	
				`//			
	FLA S	TATE SALES TA	X		39	.95 T	
			<b>}</b> *	,			
	FLA P	INELLAS SURTA	Х		6	.66 T	
			n	M			
"IERMS NET 30 DA	AYS FROM DATE OF INV	DICE"	OK CAM	/			
		,	UP W	/			
		1					

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	712.31
AMOUNT CREDITED	

Remit to:

EXPIL

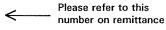


Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1527871



**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

80WX15	27871	04-29-		0418	MER NO	000100	MER PURCHASE (	TOCK NOWBER	STORE 80	DIV	SALESMAN 780	TERMS	PAGE
PSO/WO		DOC. DA		PC	LC	MC	SHI	P VIA	1	ATE SHI		INVOICE S	EO. NO
803345	4	04-26-	0 4	1 A	10	10				1 - 29 -			2309
MAKE	M	ODEL		Ç	SERIAL N	UMBER	EQUI	PMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
AΑ	3408B		08R	G0036	5				1:	2971	. 0		

FLA STATE SALES TAX

FL HILLSBOROUGH STX

**AMOUNT** 

4291.55

.00 T

257.49 T

42.92 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAY 17 2004

RECEIVED

HOID FOR NOW

CAN

Beth Spoke to Capt. Chris - O.K to gay.

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 4591.96

AMOUNT 4591.96

CREDITED



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 80WX1527871

 $\leftarrow$ 

Please refer to this number on remittance

**SOLD TO** 

**SHIP TO** 

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE	NUMBER	INVOICE DATE	CUSTOMER	NO.	CUST	MER PUR	CHASE ORDER	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX	1527871	04-29-04	041892				<u></u>		80	E	780	2	3
PSO/\	NO NO.	DOC. DATE	PC L(		MC		SHIP VIA		D	ATE SHI	PPED	INVOICE	SEQ. NO.
8033		04-26-04	1A   10		10					4 - 29			23093
MAKE		ODEL		L NUM	BER		EQUIPMEN	IT NUMBER	N N	METER RE	ADING	MACH	. ID NO.
AA	3408B		G00365						1	2971			
QUANTITY	A	ITEM	*N/R			5355555555555555	CRIPTION			UNIT P	<u> </u>		NSION
3	85-5543	_	GASKET			N			1.67		5.	01	
2	00 0750	0	0000						1.0			0.6	
3	95-8752	0	NUT			S			.12		•	36	
3	032-0683	0	0000 SCREW			N			1.30		2	90	
3	032-0003	0	3CKEW			N			1.30		з.	90	
- 6	096-6166	U	WASHER			S			.31		1	86	
	00000					J			.01			00	
4	106-1792	_	STUD T	APER	}	N			6.90		27.	60	
		0	0000										
4	109-0072		SEAL O	RIN	IG	S			3.56		14.	24	
		0	0000										
4	129-9452		GASKET			S			2.74		10.	96	
		0	0000										
			ТОТ	AL P	ARTS	;	SEG.	. 03			2152.	10 *	
			тот	AL L	ABOR		SEG.	. 03			1291.	50 *	
			SE	GMEN	T 03	TOTAI	-				3443.	60 T	

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

ENVIRO/MISC

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

100.45 T

Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1527871



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOIC	E NUMBER	INVOICE DATE	CUSTOM	R NO.	CUSTO	MER PURC	HASE ORDER NUMBER	STORE	DIV	SALESMAI	I TERMS	PAGE
80WX	1527871	04-29-04	04189	2				80	E	780	2	2
PSO	/WO NO.	DOC. DATE	PC	LC	MC		SHIP VIA		ATE SHI			SEQ. NO.
8033		04-26-04		10	10				4 - 29			323093
MAKE	***************************************	ODEL		RIAL NU	IMBER		EQUIPMENT NUMBER		AETER RE		MACE	I. ID NO.
A A	3408B	08R	G00365						2971			
QUANTIT		ITEM	*N/F	han banarata		7.55.55.57.55.55.55.55.55.	ERIPTION		UNIT P	RICE	***************************************	NSION
2	0T-0573	_	CAP S	SCRE	W	S		.49			.98	
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		0	0000									
2	3E-9714		OIL	15W4	0 1 GA	ALLONS		9.73	-	19	.46	
		0	0000									
3	4B-2041		NUT			N		.05			.15	
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3	4F-9653		SEAL			S		2.01			5.03	
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1	4N-1918	0	GASKI	_		N	į	25.00		2.0	.00	
8	5M-2894	U	WASHI	T D		S		.16		1	.28	
0	3M-2094	0	0000	_ K				. 10		-		
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	01 0403	0	0000	_ 11		.,		0.10				
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ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

80WX1527871

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE N	JMBER	INVOICE	)ATE	CUSTO	VER NO	. CUSTO	MER PURCHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX15	27871	04-29-	04	0418	92				80	E	780	2	1
PSG/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP VIA		D	ATE SHI	PPED	INVOICE	EQ. NO.
803345	4	04-26-	0.4	1A	1.0	1.0			0.4	4 - 29 -	0.4	1.3	23093
MAKE	М	ODEL		S	ERIAL N	NUMBER	EQUIPMEN*	T NUMBER	М	ETER RE	ADING	MACH.	.ID NO.
AA	3408B		08R	G0036	5				1	2971	. 0		
QUANTITY	<u> </u>	ITEM		*N	/R		DESCRIPTION			UNITP	RICE	EXTEN	ISION

#### TRAVEL TO/FROM MARINE PROPULSION PACKAGE

BOAT IS LOCATED IN NWEPORT RICHY

TOTAL LABOR

SEG. 01

430.50 \*

20.00

MILEAGE

00000

30.00

TOTAL MISC CHGS

SEG. 01

30.00 \*

SEGMENT 01 TOTAL

460.50 T

TROUBLESHOOT ENGINE COOLING SYSTEM

ENGINE IS LOOSING COOLANT

TOTAL LABOR SEG. 02

287.00 \*

SEGMENT 02 TOTAL

-----

287.00 T

REPAIR ENGINE COOLING SYSTEM

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED, RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

**PAY THIS** CONT'D **AMOUNT AMOUNT CREDITED** 



Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

16PX1566258

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6207 RIDGE RD PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO.	CUSTON	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1566258	05-18-04	04189	2	KAREN	16	E		2	2	
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	D	ATE SHI	PPED	INVOICE S	SEQ. NO.
160036604	05-11-04	1 A		10		0 !	5 - 18 -	- 04	13	55764
MAKE M	IODEL	SE	RIAL NU	MBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
										•
QUANTITY	ITEM	*N/	R		DESCRIPTION		UNIT P	RICE 1	EXTEN	ISION

FLA PINELLAS SURTAX

3.05 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

JUN 0 3 2004

RECEIVED

OK CANT L OIL T HOSES FOR EXPIL

**PAY THIS** 

**AMOUNT** 

**AMOUNT** 

CREDITED

**Ring Power Corporation** P.O. Box 116987 Atlanta, GA 30368-6987

381.48

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1701397

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTO	OMER PUR	CHASE ORDER N	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1	701397	07-23-04	041892	CHRI	I S			16	E		2	1
PSO/V	VO NO.	DOC. DATE	PC LC	MC		SHIP VIA		D	ATE SHI	PPED	INVOICE S	SEQ. NO.
16003	8489	07-23-04	1 A	10				0	7 - 23 -	0 4		71631
MAKE	M	IODEL	SERIAL I	NUMBER		EQUIPMENT	NUMBER	M	ETER RE	ADING	MACH.	. ID NO.
QUANTITY		ITEM	*N/R		DES	CRIPTION			UNIT P	RICE	EXTEN	ISION
PARTS S	ALES PER	SON: MARIA	FARMERIE									
1	4P-7671		LINE A	S		S	1	34.76				
		(	0000							134	.76	
1	4P-7676		LINE A	S		S	1	34.76				
		(	0000							134	.76	
			TOTAL	PARTS						269	.52 T	
	*											
	· ·	AMOUNT								269	.52	
			-								.00 T	
2 F			FLA ST	ATE SAL	_ES TA	Х				16	.17 T	
			FLA PII	NELLAS	SURTA	Х				2	.70 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

DK CHIL

PAY THIS AMOUNT	288.39
AMOUNT CREDITED	



Heavy Equipment
Power Systems
Ring Lift
Ring Used Parts
Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1760182

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

TAMPA DOCK SATURDAY NIGHT P/U

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE N	IUMBER	INVOICE D	ATE CUSTOMER NO. CUSTON	MER PURCHASE ORDER	NUMBER STORE DIV	SALESMAN TERMS PAGE
16PX1	760182	08-23-	04 041892		16 E	
PSO/W	0 NO.	DOC. DA		SHIP VIA		
16003		08-21-	04   1A     10	WILL CALL	08-23- T NUMBER METER RE	
MAKE		10DEL	SERIAL NUMBER	EQUIPMEN	I NOWREK METER VE	ADING WISCH, ID NO.
AA	3408B		08RG00364			EVERNOON
QUANTITY		ITEM	*N/R	DESCRIPTION	UNIT P	RICE EXTENSION
PARTS SA	LES PER	SON: TRA	ACEY PEARSON			
2	4W-5998		ROD AS	S	9.82	
			00000			19.64
2	6N-6872		SPRING LFTR	N	4.94	
			00000			9.88
2	101-778	8	LIFTER AS	N	87.96	177 00
			00000			175.92
2	OR-4636	,	CYL KIT	S	395.54	701 00
			00000	_	222 22	791.08
2	0R-4636	5	CORE DEPOSIT	S	293.33	586.66
						300.00
			TOTAL PARTS			1583.18 T
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1			EMER PARTS SE	RVC	ion mis	60.00
				/	al more	
			TOTAL MISC C	HARGES 🦟		60.00 T
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		AMOUNT				1643.18
					<b>ب</b>	.00 T
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			ELA CTATE CALL	EC TAV /	aV NAI!	98.59 T
			FLA STATE SAL	ES IAX	and L	
			FLA PINELLAS	SURTAX C	<u> </u>	16.43 T

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

EX8 II

**PAY THIS** 

**AMOUNT** 

**AMOUNT** 

**CREDITED** 

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

1758.20

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store **Heavy Equipment Power Systems** Ring Lift **Ring Used Parts** Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1760185

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE	NUMBER	INVOICE D	ATE CUSTON	IER NO.	custo	MER PUR	CHASE ORDER N	UMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1	760185	08-23-	04 04189	2	CHRI	S			16	E		2	1
PSO/W	/O NO.	DOC. DA	TE PC	LC	MC		SHIP VIA		D	ATE SHI	PPED		SEQ. NO.
16003	9219	08-23-	04 1A		10	WILL	CALL			8 - 23			22130
MAKE	M	ODEL	SI	RIAL NU	MBER		EQUIPMENT I	NUMBER	N/	IETER RE	ADING	MACH	ID NO.
QUANTITY		ITEM	*N.	/R		DE	SCRIPTION			UNIT P	RICE	EXTEN	ISION
PARTS S	ALES PER	SON: TR	ACEY PEARS	ON									
1	7E-3022		IMP	ELLER	₹		S	1	03.89	)			
			00000								103	.89	
1	1 7E-3020 CAM						S	2	30.69	)			
	00000										230	. 69	
1	7E-0319		CAM	l			S		39.48	}			
			00000								39	. 48	
											074	0.C T	
			TC	TAL F	PARTS						3/4	.06 T	
		AMOUNT									374	0.6	
		AMOUNT									374	. 00	
												.00 T	
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			FLA	STAT	ΓE SAL	ES TA	X				22	.44 T	
			, _,		0.11		•••						
			FLA	PINE	ELLAS	SURTA	λX				3	.74 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	400.24
AMOUNT CREDITED	

Remit to:





Cat Kentai Store
Heavy Equipment
Power Systems
Ring Lift
Ring Used Parts
Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1760183

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL SATURDAY NIGHT TAMPA DOCK P/U

34668-6835

INVOICE I	NUMBER	INVOICE D	ATE	CUSTON	IER NO.	CUSTO	MER PUF	CHASE ORDER N	IUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
1.6 P X 1	760183	08-23-	0 4	04189	9 2	CHRI	S			16	E		2	1
PSO/W	0 NO.	DOC. DAT	TE	PC	LC	MC		SHIP VIA			ATE SHI		INVOICE S	
16003	9210	08-21-	04	1 A		10	WIL	L CALL			8 - 23 -			22128
MAKE	М	ODEL		Si	ERIAL N	UMBER		EQUIPMENT	NUMBER	N N	IETER RE	ADING	MACH.	ID NO.
QUANTITY	i e	ITEM		*N	/R		DE	SCRIPTION			UNIT P	RICE	EXTEN	ISION
PARTS SA	ALES PER	SON: TRA	ACEY	PEARS	ON									
2	4N-0932			PLU	IG			N		4.29	)			
_			0.0	0000								8	.58	
2	5P-0063			PLU	IG CU	P		N		2.32	2			
			0 (	0000								4	.64	
8	100-688	9		BRI	DGE			N		18.64	ļ			
			0 (	0000								149	.12	
				TO	TAL	PARTS						162	.34 T	
		AMOUNT										162	.34	
				-									.00 T	
				FLA	A STA	TE SAL	ES T	λX				9	.74 T	
				FLA	A PIN	IELLAS	SURTA	4 X				1	.62 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS

OK CAPTE

PAY THIS AMOUNT 173.70

AMOUNT CREDITED

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.



ning Fower Corporation 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700

Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 10PX1757380

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE I	NUMBER	INVOICE DA	TE CUSTOMER	R NO. CU	STOMER PUI	RCHASE ORDER	NUMBER	STORE	DIV	SALESMAN T	ERMS	PAGE
	757380	08-20-0	041892	: CH	RIS			10	Ε		2	1
PSO/W	O NO.	DOC. DAT	E PC I	LC MC		SHIP VIA						EQ. NO.
10028		08-19-0		10					3 - 20 -			19911
MAKE	M	ODEL	SERI	IAL NUMBER		EQUIPMENT	T NUMBER	М	ETER RE	ADING	масн.	ID NO.
QUANTITY		ITEM	*N/R		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
PARTS SA	ALES PER	SON: MIK	E PITTS									
1	1L-9338		*GASK	ET		S		2.90				
			00000							2.9	0	
1	1R-0659		*FILT	ER A		S		5.88				
			00000							5.8	3	
2	011-721	9	BUSH	ING		N		14.85				
			00000							29.7	0	
1	2L-1926		SEAT			N		55.88				
			00000							55.8	3	
1	9G-6470		PUMP	Α		N	g	937.48				
			00000							937.4	3	
1	2L-1925		SPRI	NG		N		5.69				
			00000							5.6	9	
			TOT	AL PART	S					1037.5	3 T	
1			SHIP	& HAND	LING					83.3		
1			SHIP	& HAND	LING					24 7	5	
			TOT	AL MISC	CHARGE	ES				108.0	3 T	
		AMOUNT								1145.6	l	
			*							. 0	) T	
			FLA	STATE S	ALES TA	λX				62.2	5 T	
			FL H	ILLSBOR	OUGH ST	ГХ				10.38	3 T	

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS CONT'D
AMOUNT
CREDITED

Remit to:



9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700 Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

10PX1757380

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOM	IER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10PX1757380	08-20-04	04189	2	CHRI	S	10	E	1.	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	D.	ATE SHI	PPED	INVOICE S	EQ. NO.
10C287071	08-19-04	1 A		10		0.8	3 - 20	- 04	15	19911
MAKE M	ODEL	SÉ	RIAL NUN	/IBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/	R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 1218.24

AMOUNT 1218.24

CREDITED

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1789735

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

							,						
INVOICE	NUMBER	INVOICE DA	TE CUSTO	MER NO.	CUSTO	OMER PUI	RCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	I TERMS	PAGE
	1789735	09-03-0	04 0418	92	CHR	I S			16	E		2	1
PSO/\	WO NO.	DOC. DATE	PC	LC	MC		SI	HIP VIA		DATE SH	PPED	INVOICE S	EQ. NO.
	39517	09-02-0			10				1	9-03	- 04	15	47606
MAKE	M	ODEL	ç	ERIAL N	JMBER		EQI	UIPMENT NUMBER		METER RE	EADING	MACH.	ID NO.
QUANTITY		ITEM	*N	I/R		DE	SCRIPTI	ION		UNIT F	RICE	EXTEN	SION
PARTS S	ALES PER	SON: MAR	IA FARME	RIE									
1	1B-8722		KE'	v			N		1.4	0			
•	10-0722		00000	ı			iv.		1.4	U	1	.40	
1	1T-0467		*SE/	Δ١			N		17.0	5	1	.40	
•	11 0407		00000	٦			и		17.0	3	17	.05	
1	2L-1734			SKET			N		11.9	6	1/	.03	
•	LL 1/54		00000	JKLI			14		11.9	U	11	.96	
1	4L-4934			SKET			N		3.7	2	1.1	. 50	
*	, ,		00000	JILI			11		3.7	L	3	.72	
26	8E-4022		*BL(	ЭСК			N		8.3	3			
	r		00000								216	.58	
ing to great the second													
			T	OTAL I	PARTS						250	.71 T	
									10				
							- 1	$\bigcup_{\alpha} \omega_{\beta} = 1$	"m" /	•			
	ı	AMOUNT					1	1.0H C)			250	.71	
									<b>₹</b> ⁰				
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I CMNJI	ET 30 DAY	IS FRUM L	JAIL UF J	LNVUI	, E				1				

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

SES E IS 268.26

Remit to

**PAY THIS** 

**AMOUNT** 

**AMOUNT** 

CREDITED

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1779277

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOME	R NO.	CUSTO	MER PURCH	ASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1779277	08-31-04	041892	2					16	E		2	1
PSO/WO NO.	DOC, DATE	PC	LC	MC		SHIP VIA	<b>(</b>	D	ATE SHI	PPED	INVOICE S	EQ. NO.
16R002509	08-30-04	1 A		10				0 :	8 - 31	- 0 4	15	38419
MAKE M	ODEL	SER	RIAL NUN	/BER		EQUIPME	NT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITFM	*N/R	1		DESC	RIPTION			UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: RAY MILLER

1- 0R-6808

PARTIAL CRDT

S

314.32

314.32-

FOJD - FOREIGN OBJECT DAMAGE REF-16C039264

TOTAL PARTS

314.32 T

AMOUNT

314.32

.00 T

FLA STATE SALES TAX

18.86 T

FLA PINELLAS SURTAX

3.14 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

\* \* \* CREDIT MEMO \* \*

EXPIL

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PAY THIS CREDIT MEMO

AMOUNT
CREDITED

336.32

Remit to: Ring Power Corporation P.O. Box 116987 Atlanta, GA

30368-6987





Cat Kental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1769687

←—

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ÖRDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1769687	08-26-04	0418	92		ing the second of the second o	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	<u> </u>	ATE SHI	PPED	INVOICE S	EQ. NO.
16R002504	08-26-04	1 A		10		0	8 - 26 -	- 04	15	30300
MAKE N	ODEL		ERIAL NU	MBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*1	I/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: RAY MILLER

1- 0R-4636

CORE CREDIT

S

306.68

306.68-

06PT1519072/16C029940 PO# CHRIS

TOTAL PARTS

306.68 T

**AMOUNT** 

306.68

.00 T

FLA STATE SALES TAX

18.40 T

FLA PINELLAS SURTAX

3.07 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

\* \* \* CREDIT MEMO \* \* \*

EXPIT

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT CREDIT MEMO

AMOUNT 328-15

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1769686

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

								, **					
INVOICE	NUMBER	INVOICE D	ATE	CUSTO	VER NO.	CUSTO	MER PU	RCHASE ÓRDER NUMBEI	R STORE	DIV	SALESMAN	TERMS	PAGE
16PX	1769686	08-26-	0 4	04189	92	CHRI	RIS		16	E		2	2
PSO/	WO NO.	DOC. DA	TE	PC	LC	MC		SHIP VIA	1	DATE SH	PPED	INVOICE S	EQ. NO.
	39308	08-25-	0 4	1 A	10		WIL			8 - 26			30299
MAKE	M	IODEL		S	ERIAL NU	IMBER		EQUIPMENT NUMBE	R P	NETER RE	ADING	MACH.	ID NO.
QUANTITY		ITEM		*N	I/R		DE	SCRIPTION		UNIT F	RICE	EXTEN	SION
1	4L-4934			*GAS	SKET			N	3.7	2			
			0	0000							3.	72	
1	5L-4626		*SEAL				N	4.0	1				
			0	00000							4.0		
1	6H-3957			BE#	ARING			N	19.5	0			
			0	0000							19.	50	
								4					
				TO	TAL I	PARTS					146.	73 T	
		AMOUNT									146.	73	
	**			-							•	00 T	
				FLA	A STAT	TE SAL	ES T	ΑX			8.	80 T	
				FI A	A PTNI	ELLAS	SURTA	A X			1.	46 T	

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OX CANTL

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	156.99
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1785412

←

 Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTOMER PU	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1785412	09-01-04	041892	KAREN		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	D	ATE SHIF	PPED	INVOICE S	EQ. NO.
160039490	09-01-04	1A	10		0 9	9-01-	04	15	44279
MAKE N	ODEL	SÉRIAL N	IUMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/R	DE	I SCRIPTION		UNIT PE	RICE	EXTEN	SION

PARTS SALES PERSON: MARIA FARMERIE

1 185-3630

WRENCH A. (2P8250) S

24.13

00000

24.13

TOTAL PARTS

24.13 T

AMOUNT

24.13

FLA STATE SALES TAX

.00 T

FLA PINELLAS SURTAX

1.45 T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CY99/2 EXPIT

PAY THIS AMOUNT	25.82
AMOUNT CREDITED	





41747 U S Hwy 19 N Tarpon Springs, FL 34689 (727) 938-1515 Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

**INVOICE** 16PX1766702

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER PURCHASE ØRDER NUMBEI	≀ s	TORE	VID	SALESMAN	TERMS	PAGE
16PX1766702	08-25-04	041892	CHRI	S	1	. 6	E		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA		D	ATE SHI	PPED	INVOICE S	SEQ. NO.
160039279	08-24-04	1 A	10	WILL CALL		0	8 - 25 -	04	15	27724
MAKE M	ODEL	SERIAL NU	MBER	EQUIPMENT NUMBE	R	N	IETER RE	ADING	MACH	ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION			UNIT P	RICE	EXTEN	ISION
PARTS SALES PER	SON: TRACEY	PEARSON								
2 130-180	4	NOZZLE A	<i>\S</i>	N	12	2.27	7			
	0 (	0000						244	.54	
		TOTAL F	PARTS	the transfer of the second second				244	.54 T	
	AMOUNT							244	.54	
									.00 T	

FLA STATE SALES TAX

14.67 T

FLA PINELLAS SURTAX

2.45 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

EXP II

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	261.66
AMOUNT CREDITED	

Remit to:





Cat Kental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1763394

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER PUR	CHASE ØRDE	r number	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1763394	08-24-04	041892					16	E		2	1
PSO/WO NO.	DOC, DATE	PC LC	MC		SHIP VIA	ν.΄	C	ATE SHI	PPED	INVOICE	EQ. NO.
160039264	08-24-04	1 A	10	WILL	CALL		0	8 - 24	- 04	15	24934
Water the second of the second	MODEL	SERIAL N				NT NUMBER		TETER RE			ID NO.
QUANTITY	ITEM	*N/R		DES	SCRIPTION			UNIT P	DICE	EXTEN	CION
		· · · · · · · · · · · · · · · · · · ·		UE	SCHIF FION		· · · · · · · · · · · · · · · · · · ·	OINT F	MCE	CATE	SION
PARTS SALES PER	SUN: TRACEY	PEARSON									
					_			_			
1 0R-6808		CARTRID		S		556.15	)				
	0	00000							556.	15	
1 0R-6808		CORE DE		S		592.20	)				
									592.	20	
		TOTAL	PARTS						1148.	35 T	
		TOTAL									
	AMOUNT								1148.	2 E	
4	AMOUNT						Še.		1140.	33	
		-							•	00 T	
		FLA STA	TE SAL	ES TA	Χ				68.	90 T	
		FLA PIN	ELLAS	SURTA	Χ				11.	48 T	

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OR CHIT

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

1228.73

AMOUNT CREDITED

**PAY THIS** 

**AMOUNT** 



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1805576

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE N	UMBER	INVOICE D	ATE	CUSTOM	IER NO	. CUSTO	MER PUR	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX18	305576	09-15-	04	04189	2	CHRI	S			16	E		2	1
PSO/WC	NO.	DOC, DA	TE	PC	LC	MC		SHIP VIA		D	ATE SHI	PPED	INVOICE S	EQ. NO.
160039		09-15-	04	1 A					0			- 04	15	60550
MAKE	M	ODEL		SE	RIAL N	IUMBER		EQUIPMENT	NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	3408		8 R (	G						į				
QUANTITY		ITEM		*N/	R		DE	SCRIPTION			UNITP	RICE	EXTEN	SION
PARTS SA	LES PER	SON: MAF	RIA	FARMER	ΙE					e de la constantina della cons				
1	OR-9375			HEA	D GP	CYL		S	1	194.71				
			0	0000								1194.	71	
1	OR-9375			COR	E DE	POSIT		S	2	246.56				
												2246.	56	
				TO	TAI	PARTS						3441.	27 T	
		AMOUNT			,,,,	7 / / / / /								
	•	AMOUNT										3441.	27	
				-								•	00 T	
				FLA	STA	TE SAL	ES TA	X				206.	48 T	
				FLA	PIN	ELLAS	SURTA	Χ				34.	41 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK ONTI

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	3682.16
AMOUNT CREDITED	

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1802541

←

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER INVOICE DATE	CUSTOMER NO.   CUS	TOMER PURCHASE ORDER N	IUMBER STORE	DIV SALESMAN	I TERMS PAGE
16PX1802541 09-14-04		RIS	16	E	2 1
PSO/WO NO. DOC. DATE	PC LC MC	SHIP VIA	D	ATE SHIPPED	INVOICE SEQ. NO.
16039732 09-13-04	1A 10		0.9	9-14-04	1557921
MAKE MODEL	SERIAL NUMBER	EQUIPMENT	NUMBER M	ETER READING	MACH. ID NO.
QUANTITY ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: MARIA	FARMERIE				
17					
1 4P-7676	LINE AS	S	134.76		
0	0000				.76
1 4P-7677	LINE AS	N	148.23		
0	0000			148	.23
	TOTAL PART	S		282	.99 T
				0.7	7.0
1	SHIP & HAND	LING		27	7.78
		01140050		27	7.78 T
	TOTAL MISC	CHARGES		2.7	.70 1
AMOUNT				310	.77
AMOUNT					
					.00 T
	FLA STATE S	SALES TAX		16	5.98 T
	TEN STATE	77(111111111111111111111111111111111111			
	FLA PINELLA	AS SURTAX	,	2	2.83 T
	, ,		X d		
"TERMS NET 30 DAYS FROM DAT	TE OF INVOICE"	1/11	NO /		

OK WOLL

PAY THIS AMOUNT	330.58
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1797762

Please refer to this number on remittance

SOLD TO

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

			_/(				L	4	
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	URCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1797762	09-10-04	041892	CHRIS		16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	\MC /	SHIP VIA	D	ATE SHI	PPED	INVOICE S	EQ. NO.
160039704	09-10-04	1 A	10		0	9-10-	0.4		53929
MAKE N	ODEL I	SERIAL NU	JMBER .	EQUIPMENT NUMBER	N N	ETER RE	ADING	MACH.	ID NO.
								************	<u> </u>
QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

N

PARTS SALES PERSON: MARIA FARMERIE

1 B1504V WASHER 00000

398.62

398.62

TOTAL PARTS

398.62 T

1

SHIP & HANDLING

41.26

TOTAL MISC CHARGES

41.26 T

AMOUNT

439.88

FLA STATE SALES TAX

.00 T

23.92 T

FLA PINELLAS SURTAX

3.99 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAPI

SEP 3 0 2004

RECEIVED

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	467.79
AMOUNT CREDITED	

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1823166

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	custo	MER PURCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1823166	09-23-04	041892	CHRI	S		16	E		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SH	IP VIA	D	ATE SHI	PPED	INVOICE	SEQ. NO.
160040042	09-23-04	1A	10	WILL CA	LL		9 - 23			75610
MAKE M	ODEL	SERIAL NI	JMBER	EQU	IPMENT NUMBER	N N	IETER RE	ADING	MACH	. ID NO.
QUANTITY	ITEM	*N/R		DESCRIPTION	NC		UNITP	RICE	EXTEN	ISION
PARTS SALES PER	SON: TRACEY	PEARSON								
2 4N-5795		*GASKET		S		6.76	5			
	0	0000						13	.52	
		TOTAL	PARTS					13	.52 T	
	AMOUNT							13	.52	
									00 T	
		-							.00 T	
									01 T	
		FLA STA	TE SAL	LES TAX					.81 T	
		ELA DIN	T C	CHDTAV					.14 T	
		FLA PIN	ELLAS	SUKIAX					. 14 1	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK MAIT

PAY THIS AMOUNT	14.47
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE 16PX1823165

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOIC	CE NUMBER	INVOICE D	ATE CUSTOMER	R NO.   CUSTO	MER PURCI	HASE ORDER NUME	BER	STORE	DIV	SALESMAN	TERMS	PAGE
16P)	X1823165	09-23-	04 041892	CHRI	S			16	E		2	1
PSC	O/WO NO.	DOC. DA		_C MC		SHIP VIA		D	ATE SHI	PPED	INVOICE	SEQ. NO.
	040006	09-22-		1.0					9 - 23 -	1000-100		75609
MAKE	M	ODEL	SERI	AL NUMBER		EQUIPMENT NUM	BER	N	ETER RE	ADING	MACH	. ID NO.
QUANTIT		ITEM	*N/R		DESC	RIPTION			UNIT P	RICE	EXTEN	ISION
PARTS	SALES PER	SON: MAF	RIA FARMERI	E								
8	100-688	9	BRID	GE		N		18.64	•			
			00000							149	.12	
1	4P-7677		LINE	AS		N	1	48.23				
			00000							148	.23	
			ТОТ	AL PARTS						297	.35 T	
1			SHIP	& HANDLI	NG					33	.67	
			тот	AL MISC C	HARGES					33	.67 T	
	•	AMOUNT								331	.02	
			- ,								.00 T	
			FLA S	STATE SAL	ES TAX					17	.84 T	
			FLA F	PINELLAS	SURTAX					2	.97 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ON CATH

351.83



Ring Power Corporation 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700

Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

10WX1821588



Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE N	UMBER	INVOICE E	)ATE	CUSTO	MER NO	. CUSTO	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10WX18	321588	09-22-	04	0418	92	CC10		91	Ε	780	2	1
PSO/WC	) NO.	DOC. DA	TE	PC	LC	MC	SHIP VIA	) D	ATE SHI	PPED	INVOICE S	EQ. NO.
911759	1	09-16-	0 4	1 A	10	10		0	9 - 22	- 04	15	74334
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AA	3408		ARG									
QUANTITY	1	ITEM		*1	I/R		DESCRIPTION		UNIT P	RICE L	EXTEN	SION

MODIFY CYLINDER HEAD ASSEMBLY

WITH ALL NEW VALVES, UPDATED VALVES.

8 122-0321

VALVE

33.86

270.88

122-0322

00000 VALVE 00000

35.61

284.88

TOTAL PARTS

SEG. 01

F/R LBR

555.76 \*

130.00 \*

SEGMENT 01 TOTAL

FLA STATE SALES TAX

FL HILLSBOROUGH STX

685.76 T

ENVIRO/MISC

5.20 T

**AMOUNT** 

690.96

.00 T

41.46 T

6.91 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

SEP 3 0 2004

ALL MERCHANDINES CELECTIVE FITURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	739.33
AMOUNT CREDITED	

**Ring Power Corporation** P.O. Box 116987 Atlanta, GA 30368-6987

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



**Ring Power Corporation** 9797 Gibsonton Dr. Riverview, FL 33569 (813) 671-3700

Cat Rental Store **Heavy Equipment Power Systems** Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE 10WX1821588

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE N	UMBER	INVOICE	DATE	CUSTO	MER NO	). CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10WX18	321588	09-22-	0 4	0418	92	CC10	1	91	E	780	2	1
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911759	). <u>1</u>	09-16-	0.4	1 A	10	10		0.9	9 - 22	-04	15	74334
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MODIFY CYLINDER HEAD ASSEMBLY

WITH ALL NEW VALVES, UPDATED VALVES.

8 122-0321

VALVE

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TOTAL PARTS

SEG. 01

F/R LBR

555.76 \*

130.00 \*

SEGMENT 01 TOTAL

685.76 T

ENVIRO/MISC

5.20 T

**AMOUNT** 

690.96

.00 T

FLA STATE SALES TAX

41.46 T

FL HILLSBOROUGH STX

6.91 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

SEP 3 0 2004

**PAY THIS AMOUNT** 

**AMOUNT** 

CREDITED

ALL MERCHANDISTS COLECTIVE HETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

Remit to:

Ring Power Corporation P.O. Box 116987 Atlanta, GA 30368-6987

739.33

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

## INVOICE

16PX1817400

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO

6520 RIDGE RD PORT RICHEY FL

24668-6885

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	. CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1817400	09-21-04	041892	CHRIS		16	Ε		2	1
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	, D	ATE SHIF	PPED	INVOICE S	EQ. NO.
160039996	09-21-04	1 A	10	WILL CALL	0.1	9 - 21 -	0.4	15	70638
MAKE M	ODEL	SERIAL N	NUMBER	EQUIPMENT NUMBER	3 N	ETER REA	ADING	MACH.	ID NO.
					-				
QUANTITY	ITEM	*N/R		DESCRIPTION	'	UNIT PE	RICE	EXTEN	SION

PARTS SALES PERSON: TRACEY PEARSON

1 4P-7671

LINE AS

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134.76

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134.76

TOTAL PARTS

134.76 T

**AMOUNT** 

134.76

.00 T

FLA STATE SALES TAX

8.09 T

FLA PINELLAS SURTAX

1.35 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

SEP 3 0 2004

RECEIVED

OK WILL
EXPIT

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT 144.20

AMOUNT CREDITED



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

#### INVOICE

16PX1864579

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Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NU	IN ADED	INVOICE DATE	l custom	FR NO.	CUSTO	MER PURCH	ASE ORDER NUN	IBER S	TORE	DIV	SALESMAI	N TERM	S PAGE
16PX18		10-13-04	04189		CHRI				16	E		2	1
PSO/WO		DOC. DATE	PC		MC		SHIP VIA	<u>'</u>		DATE SHI			E SEQ. NO.
160040		10-13-04	1A		10		CALL			0-13			610767
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1	233-947	Ω		-GASK	CFT-S		S	3	03.6	57			
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS 2734.55
AMOUNT CREDITED

Remit to:



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

# **INVOICE** 16PX1864576

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

							SALESMAN TER	MS   PAGE
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	201000000000000000000000000000000000000	MER PURCHASE ORDE		STORE DIV	SALESMAN TER	200000
16PX1864576	10-13-04	041892	CHRI			16   E DATESH	1	CE SEQ. NO.
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VI	A	10-13		1610764
160040537	10-12-04	1A	10	WILL CALL	NT NUMBER	10 - 13 METER R		ACH, ID NO.
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QUANTITY	ITEM	*N/R		DESCRIPTION		שואוש	TRICE   CA	CIENGION
PARTS SALES PER	SON: TRACEY	PEARSON						
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	AMOUNT						42.65	
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								<del></del>
		FLA PIN	IELLAS	SURTAX			.22	1

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

PAY THIS AMOUNT	44.19
AMOUNT CREDITED	



Cat Rental Store Heavy Equipment Power Systems Ring Lift Ring Used Parts Southeastern Crane

Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

### INVOICE

16PX1864577

Please refer to this number on remittance

**SOLD TO** 

SHIP TO

PARADISE OF PORT RICHEY INC DBA SUNCRUZ CASINO 6520 RIDGE RD PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE D	ΔΤΕ	CUSTON	ÆR NO.	CUSTO	MER PUR	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
			04189		CHRI				16	E		2	1
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	ITEM		*N	/B		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
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00000					134.76								
TOTAL PARTS						134.76 T							
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											1	.35 T	
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

PAY THIS AMOUNT	144.20
AMOUNT CREDITED	