

Ring Power
Invoices to SunCruz Casino

One hundred five (105) pages total including this cover



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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
16PX1313668

← Please refer to this number on remittance

SOLD TO

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

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1313668	01-19-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C033683	01-15-04	1A		10		01-19-04	1137480	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408	8RG						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

3	5P-5678		*M-SEAL STK	S	8.17	
		00000				24.51
1	4W-6822		BASE	N	558.88	
		00000				558.88
			TOTAL PARTS			583.39 T
1			SHIP & HANDLING			14.24
			TOTAL MISC CHARGES			14.24 T
	AMOUNT					597.63
						.00 T
			FLA STATE SALES TAX			35.00 T
			FLA PINELLAS SURTAX			5.84 T

JAN 26 2004
 RECEIVED

OK CAT
 EXP II

 UPS GROUND TO TARPON

"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.

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

PAY THIS AMOUNT	638.47
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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

INVOICE

16PX1347622

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1347622	02-03-04	041892	CHRIS	16	E		2	1
PSOAWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034063	02-02-04	1A		10	WILL CALL	02-03-04	1167159	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7678		LINE AS	S	133.43		
		00000					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"

OK Capt Chris
EXP II

FEB 12 2004

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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.

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

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	

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 (727) 938-1515

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INVOICE

16PX1336026

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
16PX1336026	01-29-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034011	01-29-04	1A		10		01-29-04	1156930	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID. NO.		
AA	3408	08RG00365						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

2	4N-5788		ADAPTER	S	74.02	
			00000			148.04
			TOTAL PARTS			148.04 T
	AMOUNT					148.04
			FLA STATE SALES TAX			8.88 T
			FLA PINELLAS SURTAX			1.48 T

Capt Chano

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK EXT II

FEB 12 2004

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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.

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

PAY THIS AMOUNT	158.40
AMOUNT CREDITED	

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 P.O. Box 116987
 Atlanta, GA
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Ring Power®



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41747 U S Hwy 19 N
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INVOICE 16PX1330300

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1330300	01-27-04	041892	JIM	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	DATE SHIPPED	INVOICE SEQ. NO.		
160033938	01-26-04	1A		10	01-27-04	1151790		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: MARIA FARMERIE

6	B196		HEAVY DUTY LUBE SP S	14.34	
		00000			86.04
2	B196		HEAVY DUTY LUBE SP S	14.34	
		00000			28.68
			TOTAL PARTS		114.72 T
	AMOUNT				114.72
					.00 T
			FLA STATE SALES TAX		6.88 T
			FLA PINELLAS SURTAX		1.15 T

FEB 05 2004
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK
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.

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

PAY THIS AMOUNT	122.75
AMOUNT CREDITED	

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



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

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 number on remittance

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1328687	01-26-04	041892				80	E	780	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8031611	01-21-04	1A	10	10		01-26-04		1150567		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12600.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

REPAIR EXHAUST MANIFOLD

FIELD LABOR REV	00000	471.50
SHOP LABOR REV	00000	36.00
TRAVEL LABOR RE	00000	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

FLA STATE SALES TAX .00 T
 FL HILLSBOROUGH STX 52.09 T
 8.68 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK [Signature]
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.

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

PAY THIS AMOUNT	928.90
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987

Ring Power®



Ring Power Corporation
41747 U S Hwy 19 N
Tarpon Springs, FL 34689
(727) 938-1515

Cat Rental Store
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16PX1327382

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1327382	01-26-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C033931	01-26-04	1A		10		01-26-04	1149262	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	4P-7678		LINE AS	S	133.43	
		00000				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"

OK CRAS
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.

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

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	

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

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Ring Power Corporation
9797 Gibsonton Dr.
Riverview, FL 33569
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Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

10PX1319356

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SHIP TO

ORDER BY CHRIS
PICK UP BY RANDY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10PX1319356	01-21-04	041892		10	E		2	1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
10C248767	01-20-04	1A		10		01-21-04	1142423	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: JOHN SHULAR

1 163-8516

SENSOR GP-PR
00000

S

JAN 27 2004 93.31

93.31

TOTAL PARTS

RECEIVED

93.31 T

AMOUNT

93.31

FLA STATE SALES TAX

5.60 T

FL HILLSBOROUGH STX

.93 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

==

OK *[Signature]*
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.

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

PAY THIS AMOUNT	99.84
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
41747 U S Hwy 19 N
Tarpon Springs, FL 34689
(727) 938-1515

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

INVOICE 16PX1319358

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PORT RICHEY FL 34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1319358	01-21-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C033824	01-21-04	1A		10		01-21-04	1142425	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	4N-1151		*GASKET 00000	S	13.22	13.22		
			TOTAL PARTS			13.22	T	
	AMOUNT					13.22		
			FLA STATE SALES TAX			.00	T	
			FLA PINELLAS SURTAX			.79	T	
						.13	T	

JAN 27 2004
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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EXP II
OK *[Signature]*

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	14.14
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
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Cat Rental Store
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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

34668

SHIP TO

JAN 20 2004
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1302732	01-13-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C033589	01-13-04	1A		10		01-13-04	1128326	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408	8RG						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	OR-6808		CARTRIDGE GP	S	529.66		529.66
		00000					
1	OR-6808		CORE DEPOSIT	S	564.00		564.00
1	OR-8787		NOZZLE-FUEL	S	62.32		62.32
		00000					
1	OR-8787		CORE DEPOSIT	S	49.72		49.72
1	4N-1151		*GASKET	S	13.22		13.22
		00000					
1	160-1120		*GASKET KIT	S	100.24		100.24
		00000					

TOTAL PARTS

1319.16 T

AMOUNT

1319.16

.00 T

FLA STATE SALES TAX

79.15 T

FLA PINELLAS SURTAX

13.19 T

OK. Cortez

EXP II

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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PAY THIS AMOUNT	1411.50
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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INVOICE
 16PX1353344

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SHIP TO

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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	DATE SHIPPED	INVOICE SEQ. NO.	
16C034013	01-29-04	1A		10		02-05-04	1172211	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	202-8634		REGULATOR AS	S	619.27		
		00000					619.27
			TOTAL PARTS				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				6.19 T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Chris
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FEB 19 2004

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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.

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PAY THIS AMOUNT	696.17
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
41747 U S Hwy 19 N
Tarpon Springs, FL 34689
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Cat Rental Store
Heavy Equipment
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Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE
16PX1361325

Please refer to this
number on remittance

SOLD TO

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

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1361325	02-10-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034241	02-09-04	1A		10	WILL CALL	02-10-04	1179176	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID. NO.		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7678		LINE AS	S	133.43	
		00000				133.43
1	142-5706		*HOSE	S	98.95	
		00000				98.95
18	0S-1571		CAP SCREW	S	.33	
		00000				5.94
2	1S-4810		*GASKET	S	.87	
		00000				1.74
2	1S-6595		*GASKET	S	.73	
		00000				1.46
2	4N-5795		*GASKET	S	8.76	
		00000				17.52
7	1B-7182		CAPSCREW	N	.16	
		00000				1.12

TOTAL PARTS

260.16 T

AMOUNT

260.16

.00 T

FLA STATE SALES TAX

15.61 T

FLA PINELLAS SURTAX

2.60 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

FEB 19 2004
RECEIVED

OK Amy
Red 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.

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

PAY THIS AMOUNT	278.37
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

Cat Rental Store
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 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

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

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1358312	02-09-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034245	02-09-04	1A		10		02-09-04	1176500	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	OR-6808		CARTRIDGE GP	S	529.66	
		00000				529.66
1	OR-6808		CORE DEPOSIT	S	564.00	
						564.00
			TOTAL PARTS			1093.66 T
	AMOUNT					1093.66
						.00 T
			FLA STATE SALES TAX			65.62 T
			FLA PINELLAS SURTAX			10.94 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CATL
EXP II

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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.

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

PAY THIS AMOUNT	1170.22
AMOUNT CREDITED	

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

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INVOICE

16PX1358311

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 number on remittance

SOLD TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1358311	02-09-04	041892	LISA	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034225	02-06-04	1A		10	WILL CALL	02-09-04	1176499	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

8	BF5810		HEAVY DUTY FUEL (D S	6.68	
		00000			53.44
16	BF5810		HEAVY DUTY FUEL (D S	6.68	
		00000			106.88
			TOTAL PARTS		160.32 T
	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"

==

OK COST
EAP II
 FEB 15 2004
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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.

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

PAY THIS AMOUNT	171.54
AMOUNT CREDITED	

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

Ring Power

Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
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INVOICE**16PX1391889**

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
16PX1391889	02-25-04	041892	CHRIS			16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
16C034626	02-24-04	1A		10		02-25-04		1205526		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: MARIA FARMERIE

1	108-3797		SERVO GP	N	620.20			
			00000				620.20	
1	105-7573		PUMP GP	N	678.05			
			00000				678.05	
1	9Y-7283		PISTON AS	N	294.89			
			00000				294.89	
			TOTAL PARTS				1593.14	T
1			SHIP & HANDLING				138.93	
			TOTAL MISC CHARGES				138.93	T
	AMOUNT						1732.07	
							.00	T
			FLA STATE SALES TAX				95.59	T
			FLA PINELLAS SURTAX				15.93	T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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

PAY THIS AMOUNT	1843.59
AMOUNT CREDITED	

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



Ring Power Corporation
41747 U S Hwy 19 N
Tarpon Springs, FL 34689
(727) 938-1515

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Southeastern Crane

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INVOICE

16PX1391888

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DBA SUNCRUZ CASINO
6207 RIDGE RD
PORT RICHEY FL 34668

SHIP TO

ALL THESE PARTS ARE PART OF
GASKET KIT 1601111

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1391888	02-25-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034607	02-23-04	1A		10		02-25-04	1205525	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	1H-1023		*RING	S	.43	
			00000			.43
1	1J-9671		*SEAL O RING	S	.45	
			00000			.45
1	1P-0436		*GASKET	S	.82	
			00000			.82
1	2H-3931		*SEAL	S	2.30	
			00000			2.30
11	3J-1907		*SEAL	S	.49	
			00000			5.39
9	3J-7354		*SEAL O RING	S	.43	
			00000			3.87
1	3K-0360		*SEAL	S	.57	
			00000			.57
2	4J-7533		*SEAL O RING	S	.39	
			00000			.78
8	5P-8119		SEAL	S	3.14	
			00000			25.12
1	6V-1903		*SEAL-O-RING	S	3.69	
			00000			3.69
10	6V-5049		SEAL O RING	S	2.09	
			00000			20.90
2	7F-8607		*SEAL O RING	S	.65	
			00000			1.30
5	7J-0204		*SEAL O RING	S	.41	
			00000			2.05
8	7W-4487		WASHER		1.11	
			00000			8.88

MAR 02 2004
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OK Cont *[Signature]*
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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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

Ring Power®



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 (727) 938-1515

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INVOICE

16PX1391888

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 number on remittance

SOLD TO

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

34668

SHIP TO

ALL THESE PARTS ARE PART OF
 GASKET KIT 1601111

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1391888	02-25-04	041892	CHRIS	16	E		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034607	02-23-04	1A		10		02-25-04	1205525	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	9Y-8058		*GASKET	N	2.68			
		00000						2.68
1	005-8593		*SEAL	N	1.36			
		00000						1.36
1	108-4420		*GASKET	N	.66			
		00000						.66
8	131-3719		SEAL-O-RING	N	4.18			
		00000						33.44
1	9Y-6042		*GASKET	N	.93			
		00000						.93
1	6I-0972		*GASKET	N	1.88			
		00000						1.88
TOTAL PARTS								221.36 T

AMOUNT 221.36

.00 T

FLA STATE SALES TAX 13.28 T

FLA PINELLAS SURTAX 2.22 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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

PAY THIS AMOUNT	236.86
AMOUNT CREDITED	

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

Ring Power

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

Cat Rental Store
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 Southeastern Crane

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

INVOICE**80WX1379315**

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 number on remittance

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 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1379315	02-18-04	041892	NOT REQ			80	E	780	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032183	02-17-04	1A	10	10		02-18-04		1194864		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3304	083Z10672				1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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

— 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 00000 799.50
 SHOP LABOR REV 00000 72.00

TOTAL LABOR SEG. 02 871.50 *

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

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

Ring Power

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

Cat Rental Store
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 Southeastern Crane

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

INVOICE**80WX1379315**

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 number on remittance

SOLD TO**SHIP TO**

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 PORT RICHEY FL

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1379315	02-18-04	041892	NOT REQ			80	E	780	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED		INVOICE SEQ. NO.	
8032183	02-17-04	1A	10	10			02-18-04		1194864	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3304	083Z10672				1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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"

*Capt
 Chris*

FEB 25 2004

RECEIVED

OK Chris
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

1417.70

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.

Ring Power

Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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

INVOICE

16PX1377978

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 number on remittance

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

SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1377978	02-18-04	041892	LISA	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034506	02-18-04	1A		10	WILL CALL	02-18-04	1193527	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

2	2W-3687		INDICATOR	S	30.61	
		00000				61.22
			TOTAL PARTS			61.22 T
	AMOUNT					61.22
						.00 T
			FLA STATE SALES TAX			3.67 T
			FLA PINELLAS SURTAX			.61 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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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.

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

PAY THIS AMOUNT	65.50
AMOUNT CREDITED	

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

Ring Power



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

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

INVOICE

80WX1379315

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 number on remittance

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 PORT RICHEY FL

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1379315	02-18-04	041892	NOT REQ			80	E	780	2	2
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032183	02-17-04	1A	10	10		02-18-04		1194864		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3304	083Z10672				1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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"

*Capt
 Chris*
 ✓

FEB 25 2004

RECEIVED

*OK Capt
 EXP II*

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

PAY THIS AMOUNT	1417.70
AMOUNT CREDITED	

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

Ring Power®



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

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 Southeastern Crane

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

INVOICE

80WX1379315

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 number on remittance

SOLD TO

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

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1379315	02-18-04	041892	NOT REQ			80	E	780	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032183	02-17-04	1A	10	10		02-18-04		1194864		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	3304	083Z10672				1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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

- 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	00000	799.50
	SHOP LABOR REV	00000	72.00
	TOTAL LABOR	SEG. 02	871.50 *

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	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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 Atlanta, GA
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Ring Power®



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 (727) 938-1515

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INVOICE

16PX1394765

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 number on remittance

SOLD TO

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1394765	02-26-04	041892	LISA	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034702	02-26-04	1A		10		02-26-04	1208001	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	4L-9851		*ELEMENT A-A	S	29.08	
		00000				29.08
			TOTAL PARTS			29.08 T
	AMOUNT					29.08
					MAR 18 2004	.00 T
			FLA STATE SALES TAX		REC	1.74 T
			FLA PINELLAS SURTAX			.29 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

Capt. Chris

OK [Signature]

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.

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

PAY THIS AMOUNT	31.11
AMOUNT CREDITED	

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INVOICE

16PX1406531

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1406531	03-02-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034606	02-23-04	1A		10		03-02-04	1218348	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	1H-1023		*RING	S	.43		
			00000				.43
1	1N-3802		SEAT	S	1.34		
			00000				1.34
3	2M-7819		RING	S	.09		
			00000				.27
2	7B-2742		BOLT	S	.12		
			00000				.24
1	6V-5049		SEAL O RING	S	2.09		
			00000				2.09
1	7E-5346		VALVE A	S	1.58		
			00000				1.58
1	8C-0624		*SEAL	S	4.29		
			00000				4.29
1	4J-7533		*SEAL O RING	S	.39		
			00000				.39
4	7J-0204		*SEAL O RING	S	.41		
			00000				1.64
2	9S-8001		PLUG	N			
			00000				5.46
1	9S-8002		PLUG	N	3.75		
			00000				3.75
4	9S-8007		PLUG	N			
			00000				12.60
1	005-8593		*SEAL	N	1.36		
			00000				1.36
1	108-4420		*GASKET	N	.66		
			00000				.66

Captain Chris

OK *RECEIVED* *MAR 18 2004* *3.75* *3.15* *EXT 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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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 P.O. Box 116987
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 30368-6987

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1406531	03-02-04	041892	CHRIS	16	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034606	02-23-04	1A		10		03-02-04	1218348	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	2D-6392		*SEAL O RING	N	.39		
		00000					.39
1	4N-0605		SPRING	N	5.01		
		00000					5.01
2	4N-1767		VALVE	N	5.78		
		00000					11.56
1	4P-4927		*HOSE AS	N	19.16		
		00000					19.16
1	1N-3801		SPRING	N	3.10		
		00000					3.10
5	2M-7819		RING	S	.09		
		00000					.45
2	4N-2955		BOLT	N	1.81		
		00000					3.62
1	4P-7886		*GASKET	N	1.80		
		00000					1.80
1	6V-5029		*SEAL	N	3.27		
		00000					3.27
3	9F-7022		CAPSCREW	N	.14		
		00000					.42
1	7E-8814		SPRING	N	8.31		
		00000					8.31
1	5P-9294		*SEAL	N	3.40		
		00000					3.40
1	6V-8977		*SEAL	N	3.40		
		00000					3.40
1	8C-5197		*SEAL	N	6.93		
		00000					6.93
1	4N-0900		RACK	N	91.72		
		00000					91.72

MAR 18 2004
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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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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 30368-6987



Ring Power Corporation
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INVOICE
 16PX1406531

← Please refer to this number on remittance

SOLD TO

PARADISE OF PORT RICHEY INC
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 PORT RICHEY FL

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1406531	03-02-04	041892	CHRIS	16	E		2	3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034606	02-23-04	1A		10		03-02-04	1218348	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	4N-0901		RACK	N	85.19				
			00000					85.19	
1	4N-1572		LINK	N	6.36				
			00000					6.36	
1	9Y-6042		*GASKET	N	.93				
			00000					.93	
1	9Y-6074		LINK RACK	N	8.31				
			00000					8.31	
1	9Y-6083		SPRING	N	6.28				
			00000					6.28	
1	9Y-8058		*GASKET	N	2.68				
			00000					2.68	
1	4P-6607		BEARING	N	27.43				
			00000					27.43	
1	4P-6608		BEARING	N	27.01				
			00000					27.01	
1	4P-7883		*GASKET	N	8.75				
			00000					8.75	
8	9X-7735		SEAL O RING	N	4.15				
			00000					33.20	
1	7E-8814		SPRING	N	8.31				
			00000					8.31	
1	7E-7745		BEARING	N	9.91				
			00000					9.91	
1	9Y-4635		VALVE	N	1.84				
			00000					1.84	
2	4P-8234		*GASKET-COVER	N	1.25				
			00000					2.50	
TOTAL 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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: **Ring Power Corporation**
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 30368-6987

Ring Power

Ring Power Corporation
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INVOICE
 16PX1406531

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SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE 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	DATE SHIPPED		INVOICE SEQ. NO.		
16C034606	02-23-04	1A		10		03-02-04		1218348		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

1			SHIP & HANDLING				51.52		
			TOTAL MISC CHARGES				51.52 T		
	AMOUNT						478.86		
							.00 T		
			FLA STATE SALES TAX				25.64 T		
			FLA PINELLAS SURTAX				4.28 T		

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAR 18 2004

RECEIVED

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

PAY THIS AMOUNT	508.78
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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INVOICE

16PX1412067

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1412067	03-04-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034905	03-04-04	1A		10		03-04-04	1223095	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	3408	8RG						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

8	164-2543		VALVE-INLET	N	35.61	284.88
		00000				
8	164-2542		VALVE-EXHAUS	N	33.86	270.88
		00000				
8	100-6889		BRIDGE	N	18.64	149.12
		00000				
			TOTAL PARTS			704.88 T
	AMOUNT					704.88
						.00 T
			FLA STATE SALES TAX			42.29 T
			FLA PINELLAS SURTAX			7.05 T

MAR 18 2004

TERMS NET 30 DAYS FROM DATE OF INVOICE"

REC'D

OK [Signature]
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.

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

PAY THIS AMOUNT	754.22
AMOUNT CREDITED	

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INVOICE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
16PX1412066	03-04-04	041892	CHRIS			16	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
16C034903	03-04-04	1A		10	WILL CALL	03-04-04		1223094		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408	08RG00364								
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

FLA STATE SALES TAX 271.87 T

FLA PINELLAS SURTAX 45.31 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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EXP III

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	4848.27
AMOUNT CREDITED	

Remit to: Ring Power Corporation
P.O. Box 116987
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INVOICE

16PX1412066

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 number on remittance

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SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1412066	03-04-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034903	03-04-04	1A		10	WILL CALL	03-04-04	1223094	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408	08RG00364						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

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			
		00000					13.22	
1	160-1120		*GASKET KIT	S	100.24			
		00000					100.24	
1	0R-6808		CARTRIDGE GP	S	529.66			
		00000					529.66	
1	0R-6808		CORE DEPOSIT	S	564.00			
							564.00	
2	7M-7273		*GASKET	S	5.38			
		00000					10.76	
1	1S-4810		*GASKET	S	.87			
		00000					.87	
2	1S-6595		*GASKET	S	.73			
		00000					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.

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987



Ring Power Corporation
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INVOICE
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 PORT RICHEY FL 34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1414519	03-05-04	041892	JIM	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034925	03-05-04	1A		10	WILL CALL	03-05-04	1225202	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

42	122-6892		IN-L/M HOSE STK	S	.58		
		00000					24.36
2	124-1973		COUPLING	S	13.64		
		00000					27.28
			TOTAL PARTS				51.64 T
1			HOSE BUILD LABOR				10.00
			TOTAL MISC CHARGES				10.00 T
	AMOUNT						61.64
							.00 T
			FLA STATE SALES TAX				3.70 T
			FLA PINELLAS SURTAX				.62 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK EXP II
MAR 16 2004
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PAY THIS AMOUNT	65.96
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987

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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

PARADISE OF PORT RICHEY INC
 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

34668

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
16PX1414518	03-05-04	041892	CHRIS			16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
16C034921	03-05-04	1A		10	WILL CALL	03-05-04		1225201		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

1	233-9478		*KIT-GASKET-S	S		296.61		
			00000					296.61
			TOTAL PARTS					296.61 T
			AMOUNT					296.61
								.00 T
			FLA STATE SALES TAX					17.80 T
			FLA PINELLAS SURTAX					2.97 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

APR 15 2004
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EXIT #

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	317.38
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
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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

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1403445	03-01-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
16C034711	02-26-04	1A		10			03-01-04	1215840
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	4P-6686		RACK	N	121.70		
			00000				121.70
			TOTAL PARTS				121.70 T
1			SHIP & HANDLING				40.28
			TOTAL MISC CHARGES				40.28 T
	AMOUNT						161.98
							.00 T
			FLA STATE SALES TAX				7.30 T
			FLA PINELLAS SURTAX				1.22 T

TERMS NET 30 DAYS FROM DATE OF INVOICE

OK CAT
EXP II
Capt Chris

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	170.50
AMOUNT CREDITED	

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INVOICE

16PX1403444

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1403444	03-01-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034706	02-26-04	1A		10		03-01-04	1215839	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	4P-6953		RACK AS	N	192.66	
		00000				192.66 T
			TOTAL PARTS			192.66 T
1			SHIP & HANDLING			27.78
			TOTAL MISC CHARGES			27.78 T
	AMOUNT					220.44
						.00 T
			FLA STATE SALES TAX			11.56 T
			FLA PINELLAS SURTAX			1.93 T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

ORCAT
EXP II
Capt Chris

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	233.93
AMOUNT CREDITED	

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INVOICE

16PX1417177

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1417177	03-08-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C034950	03-06-04	1A		10	WILL CALL	03-08-04	1227361	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	OR-9375		HEAD GP CYL	S	1171.29	
		00000				1171.29
1	OR-9375		CORE DEPOSIT	S	2139.59	
						2139.59
			TOTAL PARTS			3310.88 T
1			EMER PARTS SERVC			60.00
			TOTAL MISC CHARGES			60.00 T
	AMOUNT					3370.88
						.00 T
			FLA STATE SALES TAX			202.25 T
			FLA PINELLAS SURTAX			33.71 T

Capt Churn

MAR 18 2004

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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

*OK EASTLY
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.

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

PAY THIS AMOUNT	3606.84
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1447671	03-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035387	03-23-04	1A		10		03-23-04	1253718	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

8	7E-5076		PLUG ZINC	S	16.16		
		00000					129.28
8	6L-2016		ZINC ROD	S	6.13		
		00000					49.04
			TOTAL PARTS				178.32 T
	AMOUNT						178.32
							.00 T
			FLA STATE SALES TAX				10.70 T
			FLA PINELLAS SURTAX				1.78 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

==

OK
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.

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

PAY THIS AMOUNT	190.80
AMOUNT CREDITED	

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30368-6987

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16PX1447672

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1447672	03-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035396	03-23-04	1A		10		03-23-04	1253719	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

4	6L-2020		PLUG	S	11.83	47.32	
			00000				
			TOTAL PARTS			47.32	T
			AMOUNT			47.32	
			FLA STATE SALES TAX				2.84 T
			FLA PINELLAS SURTAX				.47 T

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

PAY THIS AMOUNT	50.63
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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 30368-6987

Ring Power

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INVOICE

10WX1443009

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
10WX1443009	03-19-04	041892				91	E	780	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
9115156	03-09-04	1A	10	10		03-19-04		1249850		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408	STOCK			HEAD	1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

INSPECT CYLINDER HEAD ASSEMBLY

& REPLACE 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
			00000			
8	164-2543		VALVE-INLET	S	35.61	284.88
			00000			
16	173-7188		GUIDE-VALV(4N2803)S		9.54	152.64
			00000			

TOTAL PARTS SEG. 01 745.20 *

TOTAL LABOR SEG. 01 292.50 *

SEGMENT 01 TOTAL 1037.70 T

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ENVIRO/MISC 11.70 T

AMOUNT 1049.40

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 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

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

Ring Power

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INVOICE
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 PORT RICHEY FL

SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
10WX1443009	03-19-04	041892				91	E	780	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
9115156	03-09-04	1A	10	10		03-19-04		1249850		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408	STOCK			HEAD	1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK [Signature]
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.

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

PAY THIS AMOUNT	1122.85
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INVOICE

16PX1471931

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1471931	04-01-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035613	04-01-04	1A		10	WILL CALL	04-01-04	1274944	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7671		LINE AS	S	133.43	
			00000			133.43
			TOTAL PARTS			133.43 T
	AMOUNT					133.43
			FLA STATE SALES TAX			.00 T
			FLA PINELLAS SURTAX			8.01 T
						1.33 T

APR 14 2004

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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK East
EXP II

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

PAY THIS
AMOUNT

142.77

AMOUNT
CREDITED

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30368-6987

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INVOICE

80WX1457729

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SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892		80	E	780	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

RECONDITION AFTER FAILURE ENGINE

FAILURE CAUSED BY LACK OF LUBE OIL.

2	0L-1143		CAP SCREW	S			
			00000				
1	0L-1351		CAP SCREW	S			
			00000				
1	0L-1590		BOLT	N			
			00000				
1	0L-2070		CAP SCREW	S			
			00000				
4	0L-2070		CAP SCREW	S			
			00000				
1	0R-2657		CRANKSHAFT A	N	4117.89		4117.89
			00000				
1			CORE DEPOSIT	N	1856.28		1856.28
			00000				
1-			PARTIAL CRDT	N	1071.52		1071.52-
			00000				
1	0R-3015		CAMSHAFT A	N	884.68		884.68
			00000				
1			CORE DEPOSIT	N	551.47		551.47
			00000				
1-			CORE CREDIT	N	551.47		551.47-
			00000				
1	0R-4636		CYL KIT	S	389.70		389.70
			00000				
1			CORE DEPOSIT	S	293.33		293.33
			00000				

OK CONT'L
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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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INVOICE

80WX1457729

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 number on remittance

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892				80	E	780	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032098	02-12-04	1A	10	10		03-26-04		1262467		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

2	OR-4636		00000	CYL KIT	S	389.70	779.40	
2			00000	CORE DEPOSIT	S	293.33	586.66	
3	OR-4636		00000	CYL KIT	S	389.70	1169.10	
3			00000	CORE DEPOSIT	S	293.33	879.99	
2	OR-4636		00000	CYL KIT	S	389.70	779.40	
2			00000	CORE DEPOSIT	S	293.33	586.66	
8			00000	CORE CREDIT	S	293.33	2346.64	
1	OR-4679		00000	PUMP GP	S	284.24	284.24	
1			00000	CORE DEPOSIT	S	480.13	480.13	
1			00000	CORE CREDIT	S	480.13	480.13	
1	OR-5511		00000	CORE AS-OIL	S	615.67	615.67	
1			00000	CORE DEPOSIT	S	244.53	244.53	
1			00000	CORE CREDIT	S	244.53	244.53	
1	OR-6808		00000	CARTRIDGE GP	N	529.66	529.66	
1			00000	CORE DEPOSIT	N	564.00	564.00	

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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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

80WX1457729

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

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892		80	E	780	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	OR-6808		CARTRIDGE GP	N	529.66	529.66
			00000			
1			CORE DEPOSIT	N	564.00	564.00
			00000			
2-			CORE CREDIT	N	564.00	1128.00-
			00000			
1	OR-7874		PUMP GP-AUX	N	1497.98	1497.98
			00000			
1			CORE DEPOSIT	N	1191.79	1191.79
			00000			
1-			NO CREDIT	N	.00	.00
			00000			
7	OR-8787		NOZZLE-FUEL	S	62.32	436.24
			00000			
7			CORE DEPOSIT	S	49.72	348.04
			00000			
1	OR-8787		NOZZLE-FUEL	S	62.32	62.32
			00000			
1			CORE DEPOSIT	S	49.72	49.72
			00000			
8-			NO CREDIT	S	.00	.00
			00000			
1	OR-9449		PUMP GP OIL	S	410.05	410.05
			00000			
1			CORE DEPOSIT	S	702.84	702.84
			00000			
1-			CORE CREDIT	S	702.84	702.84-
			00000			
4	OS-1571		CAP SCREW	S	.33	1.32
			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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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Ring Power®



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 9797 Gibsonton Dr
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Cat Rental Store
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80WX1457729	03-26-04	041892		80	E	780	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

2	OS-1591		CAP SCREW			S	.28	.56
			00000					
31	OS-1594		CAP SCREW			S	.19	5.89
			00000					
2	OS-1615		CAP SCREW			S	.08	.16
			00000					
1	OT-0284		BOLT			S	.08	.08
			00000					
6	1F-2622		WASHER			N	.53	3.18
			00000					
12	1F-7958		NUT			S	.22	2.64
			00000					
1	1H-1023		RING			S	.43	.43
			00000					
2	1H-3340		SCREW			S	1.33	2.66
			00000					
1	1J-9671		SEAL O RING			S	.45	.45
			00000					
1	1N-3801		SPRING			N	3.10	3.10
			00000					
1	1N-3802		SEAT			N	1.34	1.34
			00000					
2	1R-0716		FILTER A			S	18.45	36.90
			00000					
2	1R-0750		FILTER AS			S	10.28	20.56
			00000					
4	1S-0004		SEAL O RING			S	2.09	8.36
			00000					
1	1S-1225		SEAL O RING			S	6.43	6.43
			00000					

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Ring Power®



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892		80	E	780	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	1T-0414		BOLT	S	1.56	1.56
			00000			
1	1U-9580		PAPER TOWEL-WHITE	S	6.36	6.36
			00000			
1	1U-9581		PAPER TOWEL-BLUE	S	5.34	5.34
			00000			
2	2A-0762		CAP SCREW	S	.07	.14
			00000			
1	2D-6392		SEAL O RING	S	.39	.39
			00000			
13	2D-8155		STUD	N	5.17	67.21
			00000			
2	2H-3931		SEAL	S	2.30	4.60
			00000			
4	2M-1395		GASKET	N	1.22	4.88
			00000			
19	2M-7819		RING	S	.09	1.71
			00000			
16	2N-2766		LOCK NUT	S	2.97	47.52
			00000			
4	2N-4310		MOUNT	S	64.41	257.64
			00000			
2	2N-8109		CLAMP	S	10.90	21.80
			00000			
32	2P-3203		BOLT	S	.93	29.76
			00000			
2	2R-0364		RING	S	.19	.38
			00000			
4	2S-1995		GASKET	N	1.32	5.28
			00000			

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

INVOICE**80WX1457729**

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80WX1457729	03-26-04	041892		80	E	780	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408B	08RG00365		12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	3B-1915		BOLT 00000	S	.26	.26	
2	3B-7614		CAPSCREW 00000	N	6.78	13.56	
1	3E-0076		SOLENOID AS 00000	N	115.92	115.92	
64	3E-6772		SEAL 00000	S	2.47	158.08	
1	3E-8558		BOLT 00000	N	6.43	6.43	
4	3J-1907		SEAL 00000	S	.49	1.96	
2	3J-7354		SEAL O RING 00000	S	.43	.86	
1	3K-0360		SEAL 00000	S	.57	.57	
1	3N-7281		HOSE A 00000	N	19.67	19.67	
4	3S-4489		SEAL-O-RING 00000	S	2.90	11.60	
3	3S-9643		SEAL 00000	S	7.68	23.04	
12	4B-2047		NUT 00000	S	.05	.60	
27	4B-4274		WASHER 00000	S	.08	2.16	
12	4B-5324		WASHER 00000	S	.04	.48	
5	4F-7390		RING 00000	S	2.25	11.25	

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 P.O. Box 116987
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Ring Power®



Ring Power Systems
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 Southeastern Crane

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80WX1457729	03-26-04	041892		80	E	780	2	7
PSO/WO-NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1	4F-7390		RING	N	2.25	2.25
			00000			
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	5.01
			00000			
2	4N-0636		SEAL	S	3.88	7.76
			00000			
3	4N-0685		BEARING	S	29.08	87.24
			00000			
1	4N-0864		GASKET	S	1.72	1.72
			00000			
1	4N-0933		GASKET	S	.86	.86
			00000			
1	4N-1015		BEARING	S	22.68	22.68
			00000			
1	4N-1151		GASKET	S	13.22	13.22
			00000			
1	4N-1156		GASKET	S	1.18	1.18
			00000			
2	4N-1584		SEAL	S	3.96	7.92
			00000			
1	4N-1684		GASKET	S	.93	.93
			00000			
2	4N-1767		VALVE	S	5.78	11.56
			00000			
4	4N-1918		GASKET	S	25.08	100.32
			00000			

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80WX1457729	03-26-04	041892		80	E	780	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

4	4N-2955		BOLT	S	1.81	7.24
			00000			
2	4N-3088		GASKET	S	.20	.40
			00000			
2	4N-3329		WASHER	S	1.51	3.02
			00000			
2	4N-3955		GASKET	S	9.92	19.84
			00000			
2	4N-4668		BREATHER A	S	46.58	93.16
			00000			
2	4N-6658		BEARING	S	34.52	69.04
			00000			
1	4P-4927		HOSE AS	N	19.16	19.16
			00000			
1	4P-6607		BEARING	N	27.43	27.43
			00000			
1	4P-6608		BEARING	N	27.01	27.01
			00000			
1	4P-6686		RACK	N	121.70	121.70
			00000			
1	4P-6953		RACK AS	N	192.66	192.66
			00000			
1	4P-7883		GASKET	N	8.75	8.75
			00000			
3	4P-7886		GASKET	N	1.80	5.40
			00000			
1	4P-7986		HOSE	S	8.11	8.11
			00000			
2	4P-8234		GASKET-COVER	N	1.25	2.50
			00000			

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80WX1457729	03-26-04	041892		80	E	780	2	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408B	08RG00365		12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

2	4S-5898		SEAL-O-RING	S	5.87	11.74		
			00000					
1	4S-9002		BOLT	N	4.24	4.24		
			00000					
2	4W-0506		INDICATOR	S	80.55	161.10		
			00000					
1	4W-0509		INDICATOR	S	80.55	80.55		
			00000					
1	4W-0511		INDICATOR	S	163.04	163.04		
			00000					
2	4W-2482		CLAMP	S	5.34	10.68		
			00000					
2	4W-2683		INDICATOR	N	143.01	286.02		
			00000					
2	4W-4794		REGULATOR	S	27.92	55.84		
			00000					
5	4W-5492		BRG-MAIN	N	27.59	137.95		
			00000					
1	4W-6822		BASE	N	614.76	614.76		
			00000					
8	5B-1484		NUT	S	.39	3.12		
			00000					
2	5B-7040		BOLT	S	2.64	5.28		
			00000					
1	5F-3106		SEAL	S	2.78	2.78		
			00000					
1	5F-3144		SEAL	S	2.72	2.72		
			00000					
18	5M-2894		WASHER	S	.16	2.88		
			00000					

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80WX1457729	03-26-04	041892				80	E	780	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.		
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

10	5M-2894		WASHER	S	.16	1.60	
			00000				
2	5M-6509		SEAL O 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	4.50	18.00	
			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		M-SEAL STK	S	8.17	24.51	
			00000				
8	5P-8119		SEAL	S	3.14	25.12	
			00000				
1	5P-8247		WASHER	S	.50	.50	
			00000				
2	5P-8356		SEAL	S	3.06	6.12	
			00000				
12	5P-9266		BOLT	S	18.52	222.24	
			00000				

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9797 Gibsonton Dr
Riverview, FL 33569
(813) 671-3700Cat 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**PARADISE OF PORT RICHEY INC
DBA SUNCRUZ CASINO
6207 RIDGE RD
PORT RICHEY FL**SHIP TO**

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892		80	E	780	2	11
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	5P-9294		SEAL	S	3.40	3.40
			00000			
1	6I-0972		GASKET	N	1.88	1.88
			00000			
20	6K-0806		TIE	S	.26	5.20
			00000			
4	6L-2016		ZINC ROD	S	6.13	24.52
			00000			
4	6L-2020		PLUG	N	11.83	47.32
			00000			
1	6N-1069		SPRING	S	2.75	2.75
			00000			
1	6N-2206		CAP A	N	15.02	15.02
			00000			
1	6N-2508		GASKET	S	1.40	1.40
			00000			
1	6N-2944		PLUG	S	3.40	3.40
			00000			
17	6N-6872		SPRING LFTR	S	4.90	83.30
			00000			
2	6N-9133		GASKET PLATE	S	19.54	39.08
			00000			
2	6S-2274		HOSE A	N	16.80	33.60
			00000			
1	6V-1903		SEAL-O-RING	S	3.69	3.69
			00000			
2	6V-3365		SEAL	N	19.86	39.72
			00000			
1	6V-3830		SEAL O RING	S	6.72	6.72
			00000			

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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

Ring Power

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

80WX1457729

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SOLD TO**SHIP TO**

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

34668

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80WX1457729	03-26-04	041892		80	E	780	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

2	7E-5019		RETAINER	N	3.86	7.72
			00000			
2	7E-5076		PLUG ZINC	S	16.16	32.32
			00000			
1	7E-5346		VALVE A	S	1.58	1.58
			00000			
3	7E-7308		GASKET HEAD	S	52.79	158.37
			00000			
1	7E-7745		BEARING	N	9.91	9.91
			00000			
2	7E-8814		SPRING	N	8.31	16.62
			00000			
2	7E-8835		SPACER	N	7.39	14.78
			00000			
1	7E-9262		PLATE-THRUST	S	22.90	22.90
			00000			
4	7J-0204		SEAL O RING	S	.41	1.64
			00000			
4	7K-3116		BOLT	N	13.24	52.96
			00000			
24	7K-6536		RIVET	S	.15	3.60
			00000			
3	7M-9831		SCREW	S	.58	1.74
			00000			
12	7M-9910		SCREW	S	.59	7.08
			00000			
1	7N-2491		GASKET	S	1.89	1.89
			00000			
3	7N-2491		GASKET	N	1.89	5.67
			00000			

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PAY THIS
 AMOUNT

CONT'D

AMOUNT
 CREDITED

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

Ring Power®



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

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80WX1457729	03-26-04	041892		80	E	780	2	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
8032098	02-12-04	1A	10	10			03-26-04	1262467
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

8	7W-2315		RETAINER	S	17.84	142.72
			00000			
1	8B-6283		GASKET	S	1.59	1.59
			00000			
1	8C-0624		SEAL	S	4.29	4.29
			00000			
6	8C-3684		ANTIFREEZE - GAL	S	10.09	60.54
			00000			
5	8C-5196		SEAL-O-RING	S	1.50	7.50
			00000			
3	8C-5196		SEAL-O-RING	N	1.50	4.50
			00000			
1	8C-5197		SEAL	S	6.93	6.93
			00000			
1	8L-6557		ADAPTER	S	.83	.83
			00000			
8	8M-4668		CLAMP	S	5.62	44.96
			00000			
1	8M-9024		WASHER	S	.42	.42
			00000			
4	8T-9394		SCREW	S	.88	3.52
			00000			
2	8T-9527		SEAL	S	11.38	22.76
			00000			
3	9F-7022		CAPSCREW	S	.14	.42
			00000			
1	9L-6639		VEE BELT	S	19.53	19.53
			00000			
20	9L-8925		BOLT	S	.10	2.00
			00000			

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AMOUNT CREDITED	

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 P.O. Box 116987
 Atlanta, GA
 30368-6987

Ring Power®



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

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

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SHIP TO

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80WX1457729	03-26-04	041892				80	E	780	2	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.		
8032098	02-12-04	1A	10	10			03-26-04	1262467		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

1	9N-2038		CLAMP A-TURB			S	37.06		37.06	
			00000							
2	9S-8001		PLUG			S	2.73		5.46	
			00000							
1	9S-8002		PLUG			S	3.75		3.75	
			00000							
1	9S-8004		PLUG			S	4.21		4.21	
			00000							
4	9S-8007		PLUG			S	3.15		12.60	
			00000							
4	9S-8752		NUT			S	.12		.48	
			00000							
6	9X-2079		SCREW			N	.97		5.82	
			00000							
1	9X-7378		SEAL			S	.88		.88	
			00000							
8	9X-7735		SEAL O RING			S	4.15		33.20	
			00000							
2	9Y-1924		ELBOW A			N	755.24		1510.48	
			00000							
2	9Y-3335		HOSE			N	7.35		14.70	
			00000							
8	9Y-3969		LINE A			S	56.13		449.04	
			00000							
1	9Y-4635		VALVE			N	1.84		1.84	
			00000							
1	9Y-6042		GASKET			N	.93		.93	
			00000							
1	9Y-6074		LINK RACK			N	8.31		8.31	
			00000							

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AMOUNT CREDITED	

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

Ring Power

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**80WX1457729**

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

SHIP TO

34668

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80WX1457729	03-26-04	041892		80	E	780	2	16
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408B	08RG00365		12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	9Y-6083		SPRING 00000	N	6.28	6.28		
1	9Y-7283		PISTON AS 00000	N	294.89	294.89		
1	9Y-8058		GASKET 00000	N	2.68	2.68		
6	9Y-9373		MOUNT 00000	N	10.81	64.86		
8	9Y-9497		BEARING ROD 00000	S	17.67	141.36		
2	005-8593		SEAL 00000	S	1.36	2.72		
1	006-8865		RADIATOR CAP 00000	S	3.48	3.48		
2	061-9258		TEE 00000	S	8.81	17.62		
16	100-6889		BRIDGE 00000	N	18.64	298.24		
1	101-2749		ADAPTER INLE 00000	S	102.44	102.44		
16	101-7788		LIFTER AS 00000	S	87.96	1407.36		
1	104-5010		PLUG 00000	N	8.20	8.20		
1	105-5135		SHAFT SHT OF 00000	N	433.35	433.35		
1	105-5136		WASHER 00000	N	1.40	1.40		
1	105-6625		SPRING 00000	N	6.43	6.43		

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 Atlanta, GA
 30368-6987

Ring Power®



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 9797 Gibsonton Dr
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 (813) 671-3700

Cat Rental Store
 Heavy Equipment
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	3408B	08RG00365		12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	105-7573		PUMP GP	N	678.05	678.05
			00000			
4	106-0740		BEARING	N	31.55	126.20
			00000			
16	106-1792		STUD TAPER	S	6.90	110.40
			00000			
1	108-3797		SERVO GP	N	620.20	620.20
			00000			
1	108-4420		GASKET	N	.66	.66
			00000			
1	109-0072		SEAL O RING	S	3.56	3.56
			00000			
6	109-0076		SEAL O RING	S	4.23	25.38
			00000			
1	109-0078		SEAL O RING	S	3.34	3.34
			00000			
1	109-2169		HOSE	N	14.21	14.21
			00000			
1	109-5743		TUBE AS	N	25.71	25.71
			00000			
1	109-5744		TUBE AS UHT	N	27.92	27.92
			00000			
1	112-1579		SEAL O RING	S	8.30	8.30
			00000			
2	113-7131		VALVE AS	N	39.41	78.82
			00000			
8	114-8718		SEAL O RING	S	3.44	27.52
			00000			
50	122-6867		IN-L/M HOSE STK	S	.17	8.50
			00000			

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 P.O. Box 116987
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 30368-6987

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9797 Gibsonton Dr
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80WX1457729	03-26-04	041892		80	E	780	2	18
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
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AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

231	122-6869		IN-L/M HOSE STK		S	.17	39.27
			00000				
37	122-6873		IN-L/M HOSE STK		S	.46	17.02
			00000				
1	123-5199		GASKET KIT		N	87.61	87.61
			00000				
2	124-1890		COUPLING		S	2.38	4.76
			00000				
17	124-1950		COUPLING		S	2.90	49.30
			00000				
12	124-1956		COUPLING		S	3.33	39.96
			00000				
2	124-1973		COUPLING		S	13.64	27.28
			00000				
12	129-9452		GASKET		S	2.74	32.88
			00000				
16	131-3719		SEAL-O-RING		S	4.18	66.88
			00000				
1	131-7123		BEARING		S	28.14	28.14
			00000				
1	139-7037		GASKET KIT		N	431.44	431.44
			00000				
1	142-5867		SEAL GP-CSHF		S	51.98	51.98
			00000				
8	144-0367		CLAMP		S	8.01	64.08
			00000				
8	150-1156		BOLT - OIL J		S	.93	7.44
			00000				
1	160-1110		GASKET KIT		N	62.05	62.05
			00000				

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P.O. Box 116987
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30368-6987



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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

1.00	80X116370		SEAL,DISC			00000		28.78	
1.00	SELF PAY		CLR CLEANER			00000		31.42	
1.00			ENGINE OIL 15/40			00000		94.20	
9.00			SHIP & HANDLING			11111		749.12	
10.00			HOSE BUILD LABOR			00000		100.00	
1.00			ATF			00000		2.21	

TOTAL MISC CHGS SEG. 01 1005.73 *

SEGMENT 01 TOTAL 52261.77 T

REPAIR CYLINDER BLOCK

INSPECT, HOT TANK, REPLACE (3) MAIN CAPS & ALIGNBORE
 BACK TO STANDARD

3	4N-5858		CAP	S		95.71	287.13
			00000				

TOTAL PARTS SEG. 02 287.13 *

SEGMENT 02 TOTAL F/R LBR 1067.13 T

INSPECT CRANKSHAFT

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INVOICE
 80WX1457729

← 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

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892				80	E	780	2	21
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032098	02-12-04	1A	10	10		03-26-04		1262467		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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

8 4N-7253	GASKET	S	1.44	11.52
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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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

Ring Power



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

80WX1457729

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 number on remittance

SOLD TO

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892		80	E	780	2	22
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8032098	02-12-04	1A	10	10		03-26-04	1262467	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408B	08RG00365				12300.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

32	6N-7174		SHIELD-OIL	S	1.68	53.76
			00000			
32	6N-7175		ROTOCOIL A	S	9.27	296.64
			00000			
8	8M-5249		SEAL O RIN	S	2.45	19.60
			00000			
4	102-7494		DOWEL	S	4.81	19.24
			00000			
1	115-2367		VALVE EXHAUS	S	33.49	33.49
			00000			
16	164-2542		VALVE-EXHAUS	S	33.86	541.76
			00000			
16	164-2543		VALVE-INLET	S	35.61	569.76
			00000			

TOTAL PARTS	SEG. 05	1545.77 *
SHOP LABOR REV.	00000	845.00
TOTAL LABOR	SEG. 05	845.00 *
SEGMENT 05 TOTAL		2390.77 T

OPC COVERAGE

F/R ALL 2420.00 *

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.

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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Ring Power®



Ring Power Systems
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INVOICE

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DBA SUNCRUZ CASINO
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PORT RICHEY FL

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1457729	03-26-04	041892				80	E	780	2	23
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8032098	02-12-04	1A	10	10		03-26-04		1262467		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12300.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

SEGMENT 06 TOTAL

2420.00 T

ENVIRO/MISC

250.00 T

AMOUNT

58652.67

.00 T

FLA STATE SALES TAX
FL HILLSBOROUGH STX

3474.21 T

50.00 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.

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

PAY THIS AMOUNT

62176.88

AMOUNT CREDITED

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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INVOICE

16PX1479540

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 number on remittance

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 PORT RICHEY FL

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1479540	04-06-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035704	04-05-04	1A		10	WILL CALL	04-06-04	1281120	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

1	7E-3020		CAM	S	221.23	
			00000			221.23
1	7E-3022		IMPELLER	S	102.86	
			00000			102.86
8	3E-9713		*OIL,15W40 DEO-5 GA	S	44.91	
			00000			359.28
1	109-5743		TUBE AS	N	25.71	
			00000			25.71
			TOTAL PARTS			709.08 T
1			SHIP & HANDLING			27.78
			TOTAL MISC CHARGES			27.78 T
	AMOUNT					736.86
						.00 T
			FLA STATE SALES TAX			42.54 T
			FLA PINELLAS SURTAX			7.09 T

APR 14 2004
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OK Cost
 EXP II

"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.

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

PAY THIS AMOUNT	786.49
AMOUNT CREDITED	

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 Atlanta, GA
 30368-6987



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INVOICE
 16PX1477012

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 PORT RICHEY FL 34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1477012	04-05-04	041892		16	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035696	04-04-04	1A		10		04-05-04	1278914	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408	08RG00365						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

2 EMER PARTS SERVC 120.00
 1 SHIP & HANDLING 1021.82

TOTAL MISC CHARGES 1141.82 T

AMOUNT 7369.92

.00 T

FLA STATE SALES TAX 380.89 T

FLA PINELLAS SURTAX 51.20 T

 SHIPPING & HANDLING CHARGE IS FOR THE COURIER
 SERVICE FROM CAT MIAMI TO PORT RICHIE

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

*OK LAST
 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	7802.01
AMOUNT CREDITED	

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

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

Ring Power

Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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INVOICE
 16PX1477012

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 number on remittance

SOLD TO

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1477012	04-05-04	041892		16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035696	04-04-04	1A		10		04-05-04	1278914	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408	08RG00365						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	109-2839		TURBO GP	N	3081.76			
		00000					3081.76	
1	9N-2038		CLAMP A-TURB	N	37.06			
		00000					37.06	
1	4N-3955		*GASKET	S	9.92			
		00000					9.92	
1	7M-7273		*GASKET		5.38			
		00000					5.38	
4	8M-2296		NUT		2.45			
		00000					9.80	
2	1S-4810		*GASKET		.87			
		00000					1.74	
2	1S-6595		*GASKET	S	.73			
		00000					1.46	
8	129-9452		GASKET	S	2.74			
		00000					21.92	
4	3S-4489		*SEAL-O-RING	S	2.90			
		00000					11.60	
2	4N-1918		*GASKET	N	25.08			
		00000					50.16	
1	4P-8252		RISER A	N	1142.60			
		00000					1142.60	
4	7C-0307		*GASKET	S	1.02			
		00000					4.08	
1	8N-0538		MANIFOLD A	N	1850.62			
		00000					1850.62	
TOTAL PARTS								6228.10 T

APR 14 2004
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A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

Remit to:

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

Ring Power

Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

Cat Rental Store
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 Southeastern Crane

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

INVOICE

16PX1482173

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 number on remittance

SOLD TO

PARADISE OF PORT RICHEY INC
 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

SHIP TO

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	DATE SHIPPED	INVOICE SEQ. NO.	
16C035744	04-06-04	1A		10		04-07-04	1283437	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

12	PF590		HEAVY DUTY FUEL(DI S			10.47	
			00000				125.64
4	BF5810		HEAVY DUTY FUEL (D S			6.68	
			00000				26.72
4	B196		HEAVY DUTY LUBE SP S			14.34	
			00000				57.36
12	1R-0750		*FILTER AS S			10.28	
			00000				123.36
12	B76		HEAVY DUTY LUBE SP S			7.16	
			00000				85.92
5	PF598		HEAVY DUTY FUEL(DI S			7.37	
			00000				36.85
12	1R-0749		*FILTER AS FU S			16.55	
			00000				198.60
4	RS3704		HD AIR ELEMENT N			27.03	
			00000				108.12
4	B336		HEAVY DUTY LUBE SP N			8.09	
			00000				32.36
7	PF598		HEAVY DUTY FUEL(DI S			7.37	
			00000				51.59
TOTAL PARTS							846.52 T

AMOUNT

846.52

.00 T

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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 30368-6987

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 (727) 938-1515

Cat Rental Store
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INVOICE

16PX1482174

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PARADISE OF PORT RICHEY INC
 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER 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	DATE SHIPPED		INVOICE SEQ. NO.		
16C035776	04-07-04	1A		10		04-07-04		1283438		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: MARIA FARMERIE

2	006-8865		RADIATOR CAP	S	3.48		
		00000					6.96
			TOTAL PARTS				6.96 T
	AMOUNT						6.96
							.00 T
			FLA STATE SALES TAX				.42 T
			FLA PINELLAS SURTAX				.07 T

APR 14 2004
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OK cost
EXPT II

"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.

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PAY THIS AMOUNT	7.45
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1482173	04-07-04	041892	KAREN	16	E		2	2
PSO/WO.NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C035744	04-06-04	1A		10		04-07-04	1283437	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

FLA STATE SALES TAX

50.79 T

FLA PINELLAS SURTAX

8.46 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAT
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.

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

PAY THIS AMOUNT	905.77
AMOUNT CREDITED	

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

Ring Power®



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 41747 U S Hwy 19 N
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INVOICE

16PX1498220

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1498220	04-15-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
16C035983	04-15-04	1A		10			04-15-04	1297554
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

4	124-1961		COUPLING	S	4.31		
			00000				17.24
19	122-6890		IN-L/M HOSE STK	S	.26		
			00000				4.94
72	122-6890		IN-L/M HOSE STK	S	.26		
			00000				18.72
			TOTAL PARTS				40.90 T
2			HOSE BUILD LABOR				20.00
			TOTAL MISC CHARGES				20.00 T
	AMOUNT						60.90
							.00 T
			FLA STATE SALES TAX				3.65 T
			FLA PINELLAS SURTAX				.61 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

EXP II

MAY 03 2004

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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.

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PAY THIS AMOUNT	65.16
AMOUNT CREDITED	

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

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 41747 U S Hwy 19 N
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Ring Power Corporation, P.O.Box 45022, Jacksonville, FL 32232-5022, (904) 737-7730

INVOICE

16PX1511838

Please refer to this
 number on remittance

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SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
16PX1511838	04-22-04	041892	CHRIS			16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
16C036168	04-22-04	1A		10	WILL CALL	04-22-04		1309338		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7675		LINE AS	S	133.43		
			00000			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"

EXP 11

MAY 03 2004

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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.

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

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
41747 U S Hwy 19 N
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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

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1509060	04-21-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C036085	04-20-04	1A		10		04-21-04	1306947	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	3408	8RG						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

2	109-5743		TUBE AS	N	25.71	
			00000			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 CAT
EX 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.

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

PAY THIS AMOUNT	103.97
AMOUNT CREDITED	

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P.O. Box 116987
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30368-6987

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16PX1562951

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1562951	05-17-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C036764	05-17-04	1A		10		05-17-04	1353000	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	4P-7678		LINE AS	S	133.43	
		00000				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

MAY 25 2004
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"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OL CRT
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.

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

PAY THIS AMOUNT	142.77
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1562953	05-17-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C036769	05-17-04	1A		10	WILL CALL	05-17-04	1353002	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

3	7N-2491	*GASKET 00000	S	1.89	5.67
3	2S-1995	*GASKET 00000	S	1.32	3.96
		TOTAL PARTS			9.63 T

AMOUNT 9.63

FLA STATE SALES TAX .00 T

FLA PINELLAS SURTAX .58 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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OK CHAIR

EXPT 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.

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

PAY THIS AMOUNT	10.31
-----------------	-------

AMOUNT CREDITED	
-----------------	--

Remit to: Ring Power Corporation
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 30368-6987

Ring Power

Ring Power Corporation
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INVOICE**16PX1551791**

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SHIP TO

DELIVERY BY CAP AIR ON 4/26

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1551791	05-11-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C036595	05-11-04	1A		10		05-11-04	1343366	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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"

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OK

EXPTI

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	538.69
AMOUNT CREDITED	

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INVOICE

80WX1627464

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 number on remittance

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 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1627464	06-16-04	041892		80	E	780	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8033935	05-19-04	1A	10	10		06-16-04	1408373	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408B	08RG00365						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SUN CRUZ SHUTTLE BOAT

REPAIR ENGINE COOLING SYSTEM

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

EXP II

	TOTAL LABOR	SEG. 01	1025.00 *
30.00	MILEAGE	00000	45.00
	TOTAL MISC CHGS	SEG. 01	45.00 *
	SEGMENT 01 TOTAL		1070.00 T

**JUN 30 2004
RECEIVED**

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	ENVIRO/MISC		51.25 T
--	-------------	--	---------

AMOUNT		1121.25
		.00 T
	FLA STATE SALES TAX	67.28 T
	FL HILLSBOROUGH STX	11.21 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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

PAY THIS AMOUNT	1199.74
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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INVOICE

16PX1645595

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 number on remittance

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 DBA SUNCRUZ CASINO
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1645595	06-25-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C037737	06-24-04	1A		10		06-25-04	1423916	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	7E-3020		CAM	S	221.23		
			00000				221.23
1	7E-3022		IMPELLER	S	102.86		
			00000				102.86
2	4N-5795		*GASKET	S	8.76		
			00000				17.52
1	7E-3020		CAM	S	221.23		
			00000				221.23
1	7E-3022		IMPELLER	S	102.86		
			00000				102.86
			TOTAL PARTS				665.70 T
	AMOUNT						665.70
							.00 T
			FLA STATE SALES TAX				39.95 T
			FLA PINELLAS SURTAX				6.66 T

JUL 08 2004
 RECEIVED

OK *[Signature]*
 EXP II

"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.

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

PAY THIS AMOUNT	712.31
AMOUNT CREDITED	

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

Ring Power

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

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INVOICE

80WX1527871

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 PORT RICHEY FL

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1527871	04-29-04	041892				80	E	780	2	4
PSC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8033454	04-26-04	1A	10	10		04-29-04		1323093		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	3408B	08RG00365				12971.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

AMOUNT

4291.55

.00 T

FLA STATE SALES TAX

257.49 T

FL HILLSBOROUGH STX

42.92 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAY 17 2004

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HOLD FOR NOW

EXP 7

Beth spoke to Capt. Chris - O.K to pay.

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	4591.96
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1527871	04-29-04	041892		80	E	780	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8033454	04-26-04	1A	10	10		04-29-04	1323093	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	3408B	08RG00365		12971.0				

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
3	8S-5543		GASKET	1.67	5.01
			00000		
3	9S-8752		NUT	.12	.36
			00000		
3	032-0683		SCREW	1.30	3.90
			00000		
6	096-6166		WASHER	.31	1.86
			00000		
4	106-1792		STUD TAPER	6.90	27.60
			00000		
4	109-0072		SEAL O RING	3.56	14.24
			00000		
4	129-9452		GASKET	2.74	10.96
			00000		
TOTAL PARTS				SEG. 03	2152.10 *
TOTAL LABOR				SEG. 03	1291.50 *
SEGMENT 03 TOTAL					3443.60 T

ENVIRO/MISC

100.45 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.

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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 30368-6987



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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
80WX1527871	04-29-04	041892		80	E	780	2	2
PSD/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8033454	04-26-04	1A	10	10		04-29-04	1323093	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	3408B	08RG00365		12971.0				

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	0T-0573		CAP SCREW	.49	.98
			00000		
2	1R-0716		FILTER A	18.45	36.90
			00000		
1	1U-6396		COMPOUND-8 OZ	6.19	6.19
			00000		
1	1U-8846		GASKET MAKER 1 OZS	12.31	12.31
			00000		
1	1U-9580		PAPER TOWEL-WHITE	6.36	6.36
			00000		
8	2N-2766		LOCK NUT	2.97	23.76
			00000		
2	3E-9713		OIL,15W40 DEO-5 GAS	44.91	89.82
			00000		
2	3E-9714		OIL 15W40 1 GALLONS	9.73	19.46
			00000		
3	4B-2041		NUT	.05	.15
			00000		
3	4F-9653		SEAL	2.01	6.03
			00000		
1	4N-1918		GASKET	25.08	25.08
			00000		
8	5M-2894		WASHER	.16	1.28
			00000		
1	6F-6405		SPACER	5.15	5.15
			00000		
4	7C-0307		GASKET	1.02	4.08
			00000		
1	8N-0538		MANIFOLD A	1850.62	1850.62
			00000		

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to: Ring Power Corporation
P.O. Box 116987
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30368-6987

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Ring Power Systems
 9797 Gibsonton Dr
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INVOICE

80WX1527871

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 DBA SUNCRUZ CASINO
 6207 RIDGE RD
 PORT RICHEY FL

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
80WX1527871	04-29-04	041892				80	E	780	2	1
PSG/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
8033454	04-26-04	1A	10	10		04-29-04		1323093		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	3408B	08RG00365				12971.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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

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

SHIP TO

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1566258	05-18-04	041892	KAREN	16	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C036604	05-11-04	1A		10		05-18-04	1355764	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
			FLA PINELLAS SURTAX				3.05 T	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

JUN 03 2004

RECEIVED

OK CAT
OIL & HOSES
FOR 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.

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

PAY THIS AMOUNT	381.48
AMOUNT CREDITED	

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

Ring Power®



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 (727) 938-1515

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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

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1701397	07-23-04	041892	CHRIS	16	E		2	1
PSO/WO.NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C038489	07-23-04	1A		10		07-23-04	1471631	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	4P-7671		LINE AS	S	134.76			
		00000					134.76	
1	4P-7676		LINE AS	S	134.76			
		00000					134.76	
TOTAL PARTS							269.52	T

AMOUNT 269.52

.00 T

FLA STATE SALES TAX 16.17 T

FLA PINELLAS SURTAX 2.70 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Carter
EXPT

=====
 =====
 =====

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	288.39
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

Cat Rental Store
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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

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

34668-6835

SHIP TO

TAMPA DOCK SATURDAY NIGHT P/U

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1760182	08-23-04	041892		16	E		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039209	08-21-04	1A		10	WILL CALL	08-23-04	1522127	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
AA	3408B	08RG00364						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

2	4W-5998		ROD AS	S	9.82		
			00000				19.64
2	6N-6872		SPRING LFTR	N	4.94		
			00000				9.88
2	101-7788		LIFTER AS	N	87.96		
			00000				175.92
2	0R-4636		CYL KIT	S	395.54		
			00000				791.08
2	0R-4636		CORE DEPOSIT	S	293.33		
							586.66

TOTAL PARTS 1583.18 T

1 EMER PARTS SERVC 60.00

TOTAL MISC CHARGES 60.00 T

AMOUNT 1643.18

FLA STATE SALES TAX .00 T

FLA PINELLAS SURTAX 98.59 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

Captain Chris to ✓

OK [Signature]

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.

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

PAY THIS AMOUNT	1758.20
AMOUNT CREDITED	

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

Ring Power®



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 41747 U S Hwy 19 N
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INVOICE

16PX1760185

← Please refer to this number on remittance

SOLD TO

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1760185	08-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039219	08-23-04	1A		10	WILL CALL	08-23-04	1522130	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	7E-3022		IMPELLER	S	103.89		
		00000				103.89	
1	7E-3020		CAM	S	230.69		
		00000				230.69	
1	7E-0319		CAM	S	39.48		
		00000				39.48	
			TOTAL PARTS			374.06	T
	AMOUNT					374.06	
						.00	T
			FLA STATE SALES TAX			22.44	T
			FLA PINELLAS SURTAX			3.74	T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAT
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.

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

PAY THIS AMOUNT	400.24
AMOUNT CREDITED	

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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INVOICE

16PX1760183

Please refer to this number on remittance

SOLD TO

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

SHIP TO

SATURDAY NIGHT TAMPA DOCK P/U

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1760183	08-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039210	08-21-04	1A		10	WILL CALL	08-23-04	1522128	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

2	4N-0932		PLUG	N	4.29		
			00000				8.58
2	5P-0063		PLUG CUP	N	2.32		
			00000				4.64
8	100-6889		BRIDGE	N	18.64		
			00000				149.12
			TOTAL PARTS				162.34 T

AMOUNT

162.34

.00 T

FLA STATE SALES TAX

9.74 T

FLA PINELLAS SURTAX

1.62 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAT
EXPT 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.

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

PAY THIS AMOUNT	173.70
AMOUNT CREDITED	

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



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

Heavy Equipment
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 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

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 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10PX1757380	08-20-04	041892	CHRIS	10	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
10C287071	08-19-04	1A		10		08-20-04	1519911	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MIKE PITTS

1	1L-9338		*GASKET	S	2.90		
			00000				2.90
1	1R-0659		*FILTER A	S	5.88		
			00000				5.88
2	011-7219		BUSHING	N	14.85		
			00000				29.70
1	2L-1926		SEAT	N	55.88		
			00000				55.88
1	9G-6470		PUMP A	N	937.48		
			00000				937.48
1	2L-1925		SPRING	N	5.69		
			00000				5.69
			TOTAL PARTS				1037.53 T
1			SHIP & HANDLING				83.33
1			SHIP & HANDLING				24.75
			TOTAL MISC CHARGES				108.08 T
	AMOUNT						1145.61
							.00 T
			FLA STATE SALES TAX				62.25 T
			FL HILLSBOROUGH STX				10.38 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.

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

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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



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

INVOICE

10PX1757380

← Please refer to this number on remittance

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DBA SUNCRUZ CASINO
6520 RIDGE RD
PORT RICHEY FL

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10PX1757380	08-20-04	041892	CHRIS	10	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
10C287071	08-19-04	1A		10		08-20-04	1519911	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Cash
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.

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

PAY THIS AMOUNT	1218.24
AMOUNT CREDITED	

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

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Tarpon Springs, FL 34689
(727) 938-1515

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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

PARADISE OF PORT RICHEY INC
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6520 RIDGE RD
PORT RICHEY FL

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1789735	09-03-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039517	09-02-04	1A		10		09-03-04	1547606	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	1B-8722		KEY	N	1.40	
			00000			1.40
1	1T-0467		*SEAL	N	17.05	
			00000			17.05
1	2L-1734		*GASKET	N	11.96	
			00000			11.96
1	4L-4934		*GASKET	N	3.72	
			00000			3.72
26	8E-4022		*BLOCK	N	8.33	
			00000			216.58

TOTAL PARTS

250.71 T

AMOUNT

250.71

.00 T

FLA STATE SALES TAX

15.04 T

FLA PINELLAS SURTAX

2.51 T

****ATTN: OCALA*****
OCALA WILL CALL
PARADISE OF PORT RICHEY

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

Capt. Chris TO

OK UNIT

RE 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.

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

PAY THIS AMOUNT	268.26
AMOUNT CREDITED	

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

Ring Power®



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Tarpon Springs, FL 34689
(727) 938-1515

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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

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1779277	08-31-04	041892		16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16R002509	08-30-04	1A		10		08-31-04	1538419	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

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 * * *

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.

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

PAY THIS AMOUNT	CREDIT MEMO
AMOUNT CREDITED	< 336.32 >

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

Cat Rental Store
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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

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1769687	08-26-04	041892		16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16R002504	08-26-04	1A		10		08-26-04	1530300	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

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 * * *

EXP II

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

PAY THIS AMOUNT	CREDIT MEMO
AMOUNT CREDITED	328.15

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

Cat Rental Store
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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

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1769686	08-26-04	041892	CHRIS	16	E		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039308	08-25-04	1A		10	WILL CALL	08-26-04	1530299	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	4L-4934		*GASKET	3.72	
			00000		3.72
1	5L-4626		*SEAL	4.01	
			00000		4.01
1	6H-3957		BEARING	19.50	
			00000		19.50
			TOTAL PARTS		146.73 T
	AMOUNT				146.73
					.00 T
			FLA STATE SALES TAX		8.80 T
			FLA PINELLAS SURTAX		1.46 T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

*OK ORDER
 RE 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.

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

PAY THIS AMOUNT	156.99
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
41747 U S Hwy 19 N
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INVOICE

16PX1785412

Please refer to this number on remittance

SOLD TO

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1785412	09-01-04	041892	KAREN	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039490	09-01-04	1A		10		09-01-04	1544279	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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
					.00 T
			FLA STATE SALES TAX		1.45 T
			FLA PINELLAS SURTAX		.24 T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK *[Signature]*
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.

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

PAY THIS AMOUNT	25.82
AMOUNT CREDITED	

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



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

INVOICE
16PX1766702

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PORT RICHEY FL

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1766702	08-25-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039279	08-24-04	1A		10	WILL CALL	08-25-04	1527724	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRACEY PEARSON

2	130-1804		NOZZLE AS	N	122.27	244.54	
		00000					
			TOTAL PARTS			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"

OK COPY
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.

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

PAY THIS AMOUNT	261.66
AMOUNT CREDITED	

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
 (727) 938-1515

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INVOICE

16PX1763394

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER 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	DATE SHIPPED		INVOICE SEQ. NO.		
16C039264	08-24-04	1A		10	WILL CALL	08-24-04		1524934		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

1	OR-6808		CARTRIDGE GP	S	556.15		
		00000				556.15	
1	OR-6808		CORE DEPOSIT	S	592.20		
						592.20	
TOTAL PARTS						1148.35	T
AMOUNT						1148.35	
						.00	T
FLA STATE SALES TAX						68.90	T
FLA PINELLAS SURTAX						11.48	T

TERMS NET 30 DAYS FROM DATE OF INVOICE"

*OK COPY
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.

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

PAY THIS AMOUNT	1228.73
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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 Atlanta, GA
 30368-6987

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INVOICE

16PX1805576

Please refer to this
 number on remittance

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1805576	09-15-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039859	09-15-04	1A		10		09-15-04	1560550	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	3408	8RG						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: MARIA FARMERIE

1	OR-9375		HEAD GP CYL	S	1194.71	
		00000				1194.71
1	OR-9375		CORE DEPOSIT	S	2246.56	
						2246.56
TOTAL PARTS						3441.27 T
AMOUNT						3441.27
FLA STATE SALES TAX						206.48 T
FLA PINELLAS SURTAX						34.41 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CHITZ
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.

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

PAY THIS AMOUNT	3682.16
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987

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 16PX1802541

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1802541	09-14-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C039732	09-13-04	1A		10		09-14-04	1557921	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

1	4P-7676		LINE AS	S	134.76		
		00000					134.76
1	4P-7677		LINE AS	N	148.23		
		00000					148.23
			TOTAL PARTS				282.99 T
1			SHIP & HANDLING				27.78
			TOTAL MISC CHARGES				27.78 T
	AMOUNT						310.77
							.00 T
			FLA STATE SALES TAX				16.98 T
			FLA PINELLAS SURTAX				2.83 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

*OK what
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.

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

PAY THIS AMOUNT	330.58
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 P.O. Box 116987
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 30368-6987

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INVOICE

16PX1797762

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TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1797762	09-10-04	041892	CHRIS		16	E		2	1
PSO/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.		
16C039704	09-10-04	1A		10		09-10-04	1553929		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION		

PARTS SALES PERSON: MARIA FARMERIE

1	B1504V		WASHER	N	398.62		
			00000				398.62
			TOTAL PARTS				398.62 T
1			SHIP & HANDLING				41.26
			TOTAL MISC CHARGES				41.26 T
	AMOUNT						439.88
							.00 T
			FLA STATE SALES TAX				23.92 T
			FLA PINELLAS SURTAX				3.99 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK Chris
RE II

SEP 30 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.

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

PAY THIS AMOUNT	467.79
AMOUNT CREDITED	

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

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 (727) 938-1515

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INVOICE

16PX1823166

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 6520 RIDGE RD
 PORT RICHEY FL

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1823166	09-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C040042	09-23-04	1A		10	WILL CALL	09-23-04	1575610	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

2	4N-5795		*GASKET	S	6.76	13.52	
			00000				
			TOTAL PARTS			13.52	T
			AMOUNT			13.52	
						.00	T
			FLA STATE SALES TAX			.81	T
			FLA PINELLAS SURTAX			.14	T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK WAIT
EXP II

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 ==
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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.

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

PAY THIS AMOUNT	14.47
AMOUNT CREDITED	

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



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
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INVOICE

16PX1823165

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1823165	09-23-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C040006	09-22-04	1A		10		09-23-04	1575609	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARIA FARMERIE

8	100-6889		BRIDGE	N	18.64		
			00000				149.12
1	4P-7677		LINE AS	N	148.23		
			00000				148.23
			TOTAL PARTS				297.35 T
1			SHIP & HANDLING				33.67
			TOTAL MISC CHARGES				33.67 T
	AMOUNT						331.02
							.00 T
			FLA STATE SALES TAX				17.84 T
			FLA PINELLAS SURTAX				2.97 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

OK CAT
EXPTD

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	351.83
AMOUNT CREDITED	

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

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

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

INVOICE 10WX1821588

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
10WX1821588	09-22-04	041892	CC101	91	E	780	2	1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
9117591	09-16-04	1A	10	10		09-22-04	1574334	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3408	ARG						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

MODIFY CYLINDER HEAD ASSEMBLY

WITH ALL NEW VALVES, UPDATED VALVES.

8	122-0321	VALVE	S	33.86	270.88
		00000			
8	122-0322	VALVE	S	35.61	284.88
		00000			

TOTAL PARTS	SEG. 01	555.76 *
	F/R LBR	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 30 2004

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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.

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

PAY THIS AMOUNT	739.33
AMOUNT CREDITED	

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

Cost Annis ✓

OK COST

EXPT



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INVOICE
16PX1817400

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SHIP TO

34668-6885

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1817400	09-21-04	041892	CHRIS		16	E		2	1
PSO/AWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.		
16C039996	09-21-04	1A		10	WILL CALL	09-21-04	1570638		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7671		LINE AS	S	134.76		
		00000					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"

OK Cash
EXPIA

SEP 30 2004
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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.

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

PAY THIS AMOUNT	144.20
AMOUNT CREDITED	

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

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INVOICE

16PX1864579

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34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1864579	10-13-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C040599	10-13-04	1A		10	WILL CALL	10-13-04	1610767	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

3	OR-4636		CYL KIT	S	395.54		
		00000				1186.62	
3	OR-4636		CORE DEPOSIT	S	293.33		
						879.99	
4	9Y-9497		BEARING ROD	S	17.67		
		00000				70.68	
1	233-9478		*KIT-GASKET-S	S	303.67		
		00000				303.67	
1	160-1120		*GASKET KIT	S	101.34		
		00000				101.34	
1	4N-1151		*GASKET	S	13.35		
		00000				13.35	
			TOTAL PARTS			2555.65	T

AMOUNT

2555.65

.00 T

FLA STATE SALES TAX

153.34 T

FLA PINELLAS SURTAX

25.56 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.

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

PAY THIS AMOUNT	2734.55
AMOUNT CREDITED	

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

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
 Tarpon Springs, FL 34689
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INVOICE

16PX1864576

Please refer to this
 number on remittance

SOLD TO

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

SHIP TO

34668-6835

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
16PX1864576	10-13-04	041892	CHRIS			16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
16C040537	10-12-04	1A		10	WILL CALL	10-13-04		1610764		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: TRACEY PEARSON

4	0T-0102		CAP SCREW	S	.12			
			00000				.48	
2	8N-6058		*GASKET	N	10.77			
			00000				21.54	
			TOTAL PARTS				22.02	T
1			SHIP & HANDLING				20.63	
			TOTAL MISC CHARGES				20.63	T
			AMOUNT				42.65	
							.00	T
			FLA STATE SALES TAX				1.32	T
			FLA PINELLAS SURTAX				.22	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.

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

PAY THIS AMOUNT	44.19
AMOUNT CREDITED	

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INVOICE

16PX1864577

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 number on remittance

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 DBA SUNCRUZ CASINO
 6520 RIDGE RD
 PORT RICHEY FL

SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
16PX1864577	10-13-04	041892	CHRIS	16	E		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
16C040592	10-13-04	1A		10	WILL CALL	10-13-04	1610765	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: TRACEY PEARSON

1	4P-7676		LINE AS	S	134.76		
			00000				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"

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

PAY THIS AMOUNT	144.20
AMOUNT CREDITED	

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