

Invoices for Fuel Lines

Fourteen (14) 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

16PX1864577

← 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
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"



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

Ring Power®



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

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Ring Lift
Ring Used Parts
Southeastern Crane

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

INVOICE

16PX1823165

Please refer to this
number on remittance

SOLD TO

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
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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INVOICE

16PX1817400

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 number on remittance

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 DBA SUNCRUZ CASINO
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 PORT RICHEY FL

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/WO 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		
		0000				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 Chris
EXPI

SEP 30 2004
 RECEIVED

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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
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Ring Power Corporation
 41747 U S Hwy 19 N
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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
 16PX1802541

← 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
16PX1802541	09-14-04	041892	CHRIS	16	E		2	1
PSOAWO 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 with 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
 Atlanta, GA
 30368-6987

Ring Power®



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41747 U S Hwy 19 N
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INVOICE

16PX1701397

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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
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 CATE
EXPI

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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	288.39
AMOUNT CREDITED	

Remit to: Ring Power Corporation
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30368-6987



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

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INVOICE

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

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

MAY 25 2004
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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	142.77
AMOUNT CREDITED	

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 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

16PX1511838

← Please refer to this
 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
16PX1511838	04-22-04	041892	CHRIS	16	E		2	1
PSO/AWO 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 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	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			1.81		7.24		
			00000							
2	4N-3088		GASKET			.20		.40		
			00000							
2	4N-3329		WASHER			1.51		3.02		
			00000							
2	4N-3955		GASKET			9.92		19.84		
			00000							
2	4N-4668		BREATHER A			46.58		93.16		
			00000							
2	4N-6658		BEARING			34.52		69.04		
			00000							
1	4P-4927		HOSE AS			19.16		19.16		
			00000							
1	4P-6607		BEARING			27.43		27.43		
			00000							
1	4P-6608		BEARING			27.01		27.01		
			00000							
1	4P-6686		RACK			121.70		121.70		
			00000							
1	4P-6953		RACK AS			192.66		192.66		
			00000							
1	4P-7883		GASKET			8.75		8.75		
			00000							
3	4P-7886		GASKET			1.80		5.40		
			00000							
1	4P-7986		HOSE			8.11		8.11		
			00000							
2	4P-8234		GASKET - COVER			1.25		2.50		
			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
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 Ring Used Parts
 Southeastern Crane

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

INVOICE**80WX1457729**

Please refer to this
 number on remittance

SOLD TO**SHIP TO**

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

34668

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
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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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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 30368-6987

Ring Power®



Ring Power Corporation
 41747 U S Hwy 19 N
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 (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

16PX1471931

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
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
						.00 T
			FLA STATE SALES TAX			8.01 T
			FLA PINELLAS SURTAX			1.33 T

APR 14 2004
 RECEIVED

OK *[Signature]*
 EXP II

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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AMOUNT CREDITED	

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 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
Heavy Equipment
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Southeastern Crane

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

INVOICE
16PX1361325

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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
16PX1361325	02-10-04	041892	CHRIS	16	E		2	1
FSO/WO NO.	DOC. DATE	PG	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
Red 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	278.37
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
 16PX1347622

← 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

FEB 09 2004

RECEIVED

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
PSO/WO 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

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	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
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

16PX1327382

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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

FEB 05 2004

RECEIVED

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 CRANE
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