

**EXHIBIT #1**

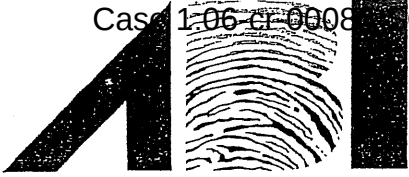


IN THE MATTER OF ETHAN MOTTA

DECLARATION OF RONETTA JOHNSON

I, Ronetta Johnson, state as follows:

1. I am over the age of eighteen (18) years old. I am providing the following information based on a business matter in which is described in this declaration.
2. I am the Owner and Chief Investigator of Above and Beyond Investigating. My company is certified, licensed and bonded within the District of Columbia.
3. On or about March 7, 2011, my office was contacted by Elizabeth Motta. She expressed that she was seeking to retain my services for a matter involving her son, Ethan Motta.
4. On March 14, 2011, my office was officially retained by Elizabeth Motta.
5. Following the preliminary steps with Elizabeth Motta, I spoke with Ethan Motta several times about the extent of the investigation. The correspondence with Ethan Motta was via the Prisoner Telephone System, Electronic Mail and US Mail because he was housed at U.S. Penitentiary Lee in Jonesville, VA.
6. Mr. Motta expressed exactly what he wanted me to investigate and provided me with some gambling records from Las Vegas which aided me in making a full inquiry into the purchase made by an individual named Kai Ming Wang.



Above and Beyond Investigating, LLC

7. On March 16, 2011, I provided an initial request to Gambler's General Store, attention Custodian of Records via facsimile.

8. On March 17, 2011, I was contacted via telephone by Gloria at Gambler's General Store informing me to forward the request to their Corporate Legal Department.

9. On March 23, 2011, after making several attempts to reach someone in the Legal Department and when that was unsuccessful, I spoke with Sandy in Customer Service in the Kentucky Office who actually performed some research and informed me that they did not have a record of invoices. She suggested that I speak to Jean Justice, located in Minnesota, or Iris Campbell, located in Indiana, of the Credit Department.


10. On March 23, 2011, I telephoned Jean Justice and found that she was out of the office for the remainder of the week. I then called to speak with Iris Campbell and she informed me that since she never saw the request that I sent, to send it via fax to her directly.

11. On March 25, 2011, I spoke with I. Campbell again by telephone. She informed me that the information that I was requesting would have to be obtained through RT Plastics of Nevada aka US Playing Cards since they bought Gambler's General Store out in November 2005. Then, she directed me to contact Carol Colmus because she would have access to all records and accounting information from the period that I am requesting records for.



Above and Beyond Investigating, LLC

12. On March 30, 2011, I spoke directly with Carol Colmus via telephone to explain that I was seeking information regarding the gambling records and any other records relating to transactions made involving Kai Ming Wang.
13. Ms. Colmus immediately fulfilled my request by faxing documentation she discovered in the name of Kai Wang from Gambler's General Store. She also mailed a copy of the original documentation to my office.
14. I in-turn sent Mr. Motta a copy of the faxed documentation Ms. Colmus submitted to me. I also explained that I would forward the original documentation to Mr. Motta upon receipt from Ms. Colmus.
15. On or about the first week of April 2011, Mr. Motta requested that I contact Denise Fischer at Gambler's General Store to inquire if she recognized the documentation provided to me by Ms. Colmus. More importantly, if the documentation that I received specifically, was provided to prosecutor Thomas Brady or any other government agent before or during Mr. Motta's trial.
16. I contacted Gambler's General Store and was informed that Denise Fischer no longer was employed with the company.
17. On April 12, 2011, I spoke with Ms. Colmus by telephone to inquire about possible employment information on Denise Fischer. She informed me that she was still an acquaintance of Ms. Fischer and would speak to her about her recollection of the records since they would be having lunch within the near future.



Above and Beyond Investigating, LLC

18. On April 21, 2011, I spoke with Ms. Colmus by telephone to follow-up with her regarding the inquiry with Ms. Fischer and was informed that she did speak with Ms. Fischer over lunch about the documents relating to Kai Ming Wang.

19. According to Ms. Colmus, Ms. Fischer stated that she was familiar with the documents in question and she remembered sending invoices and records to a prosecutor in Hawaii, but could not recall if the documents Ms. Colmus presented to her were the exact documents she recalls previously sending to the Prosecutor's office.

20. Ms. Colmus further expressed that Ms. Fischer was a bit reluctant to provide any details she was not sure of, and; according to Ms. Colmus, Ms. Fischer is a bit fearful to get involved and inquired as to why the case was not over.

21. On April 21, 2011, I also spoke with Gloria of Gambler's General Store to inquire about obtaining a catalogue dated around 2003 to 2005.

22. Gloria informed me that they do not keep old catalogues, but the same items are offered in updated catalogues which can be reviewed and printed via the internet.

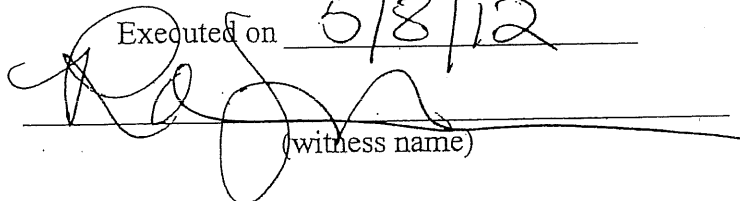
23. I researched the item Mr. Motta inquired about via the internet and mailed him copies of the printed item located for his review.



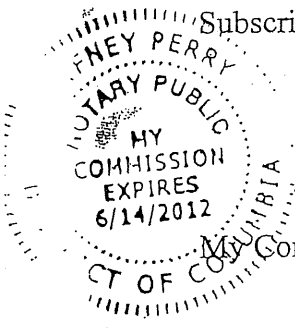
Above and Beyond Investigating, LLC

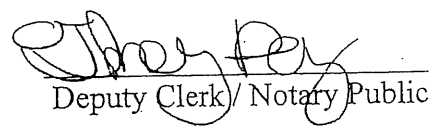
24. I am providing this statement on my own free will, without any promises or threats. This statement is true and I am providing it in order to assist Ethan Motta in any future filings or endeavors.

I declare and affirm under the penalty of perjury under the laws of the United States of America that the foregoing is true, correct and complete to the best of my knowledge.

Executed on 5/8/12  
  
(witness name)

Subscribed and sworn to before me this 8th day of May, 2012.



  
Deputy Clerk / Notary Public

My Commission Expires 6/14/2012

UNITED STATES DISTRICT COURT

DISTRICT OF HAWAII

UNITED STATES OF AMERICA

EXHIBIT LIST

vs.

Case No. 06-00080 SOM

RODNEY JOSEPH, JR., et al.

PRESIDING JUDGE: Susan Oki Mollway  
PLAINTIFF'S ATTORNEY: AUSA Thomas J. Brady  
DEFENDANTS' ATTORNEY: Reginald P. Minn (Rodney Joseph, Jr.)

Charles Carnesi  
Walter Rodby  
(Ethan Motta aka "Malu")

TRIAL DATE: January 21, 2009

COURT REPORTER: Debra Chun

COURTROOM DEPUTY: Toni Fujinaga

EXHIBIT NO.	DATE ADMITTED	DESCRIPTION
1		Kai Ming Wang organization chart, untitled <i>D. Tadio</i>
1a	FEB 12 2009	Kai Ming Wang organization chart, titled with names <i>Redacted (initials) Pau Atee'</i>
2	FEB 4 2009	Robert Kaiialau organization chart <i>N. Leech</i>
3	FEB 4 2009	Aqua & white in color "868" brand poker chips (100 count) with holder recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006 <i>D. Kiyotaki</i>
4	FEB 4 2009	Purple in color "868" brand poker chips (220 count) with holder, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
5	FEB 4 2009	Red in color "868" brand poker chips (20 count) in holder, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006

*OR time frame*

#: 19135

6128

EXHIBIT NO.	DATE ADMITTED	DESCRIPTION
6	FEB 4 2006	Eighty Four (84) misc. colored poker chips in a clear plastic bag, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
7	✓	Two bundles of "Bee" brand playing cards, one bundle containing 4 decks and the other 3 decks, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
8	✓	"The United States Playing Card Company" brand cardboard box recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
9	✓	Empty "Bicycle" brand playing card cardboard display box, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
10	✓	Green in color baccarat felt recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
11	✓	Eight (8 count) "787" brand blue poker chips recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
12	✓	American Savings Bank, F.S.B. wire transfer request forms recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006
13	FEB 4 2006	A faxed copy of a credit card authorization form (2 pages) from the Gamblers General Store to Kai Wang of 60 North Nimitz Highway, #1006, recovered from Defendant Kai Ming Wang's vehicle on February 21, 2006



#: 19136

6129

EXHIBIT NO.	DATE ADMITTED	DESCRIPTION
14		Copy of Det. Derrick Kiyotoki's Evidence or property report; inventory of gambling paraphernalia and other items seized from Kai Ming Wang's vehicle on February 21, 2006
15	FEB 6 2008	Photograph: 825 Keeaumoku Street (Battle Zone) (illegal gambling room) <i>DAI</i>
16	FEB 4 2008	Photograph: 1687 Kapiolani Boulevard (illegal gambling room) depicting "Backseat Betty's" parking lot area <i>N. L. L...</i>
17	FEB 4 2008	Photograph: 1687 Kapiolani Boulevard (illegal gambling room) depicting Mauka stairway to second floor <i>"</i>
18	FEB 4 2008	Photograph: 1687 Kapiolani Boulevard (illegal gambling room) depicting driveway from Kapiolani Boulevard into "Backseat Betty's" parking lot <i>"</i>
19	FEB 5 2008	Photograph: 1334 Young Street (illegal gambling room) depicting entrance door to gameroom <i>K. (Cannon)</i>
20	"	Photograph: 1334 Young Street (illegal gambling room) depicting Baccarat gambling table and sitting area <i>"</i>
21	"	Photograph: 1334 Young Street (illegal gambling room) depicting Baccarat gambling table and kitchen area <i>"</i>
22	"	Photograph: 1334 Young Street (illegal gambling room) depicting kitchen area at gameroom <i>"</i>
23	"	Photograph: 1334 Young Street (illegal gambling room) depicting sink area of the kitchen at gameroom <i>"</i>

901 S. First Street, Las Vegas, NV 89101  
702-474-1112 Phone 702-474-4478 Fax



# Fax

To: Ronetta Johnson From: Carol Colmus

Company: \_\_\_\_\_ Company: \_\_\_\_\_

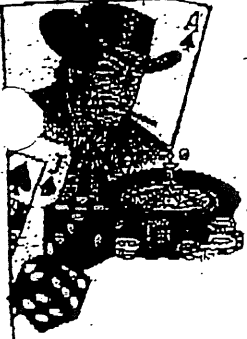
Fax: 240-788-7157 Pages: \_\_\_\_\_

Re: \_\_\_\_\_ Date: \_\_\_\_\_

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

• Comments:





# GAMBLER'S GENERAL STORE, INC.

Store located at: 800 S. Main St. • Las Vegas, NV 89101  
Office located at: 808 S. Main St. • Las Vegas, NV 89101  
(702) 382-9903 • (800) 322-2447 • FAX (702) 366-0329  
www.gamblersgeneralstore.com • ggs@lasvegas.net

**FAX**

TO: MR Thomas BRADY

FAX #: 808-541-2958

FROM: DENISE FISCHER

DATE: 9/14/07

11 pages

**MESSAGE:**

Mr. Brady  
Re: The last two pages I haven't been able to find the original paperwork. Will need next week to do this.

GAMBLERS GENERAL STORE

808 S. MAIN ST.  
LAS VEGAS, NV  
89101

(702)382-9903  
(800)322-2447  
FAX# (702)366-0329

**Fax Transmittal Form**

To JIMMY LEE

From GLORIA

Name:  
Organization Name/Dept: -  
CC:  
Phone number:  
Fax number: 808 947-1789

GAMBLERS GENERAL STORE

- Urgent
- For Review
- Please Comment
- Please Reply

(702)382-9903  
(800)322-2447  
FAX# (702)366-0329

Date sent: 2/18/05

Time sent:

Number of pages including cover page: 2

Message:

PLEASE COMPLETE SIGN + FAX BACK  
TO ME ASAP.

THANK YOU,  
GLORIA

# CREDIT CARD AUTHORIZATION FORM

Customer Name: KAI WANG  
 Address: 60 NORTH NIMITZ HWY  
# 1006  
HONOLULU, HI 96817

Ship To: KAI WANG  
60 NORTH NIMITZ HWY # 1006  
HONOLULU, HI 96817

Order placed by?

PO #

**\* PLEASE FILL IN ALL SPACES \***

Attached is a copy of your sales order listing items ordered and charges as shown below:

Sales Order #:

Total amount for goods: \$ 2694.35  
 FREIGHT ADDITIONAL:  
*(this amount is estimated)* \$ 150.00

PLEASE COMPLETE THE FOLLOWING INFORMATION:

VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_

X  
 CARDHOLDERS NAME / PLEASE PRINT

X  
 CREDIT CARD NUMBER

X  
 EXPIRATION DATE



THANK YOU!

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Cardholder's Credit Card billing address

**We apologize for the inconvenience this form may cause you, but we thank you in advance for helping us fight credit card fraud.**

By signing this form, I am authorizing the purchase of the items listed on the sales order # above for the amount listed, I further authorize the merchandise be shipped to the "ship to" address as listed above.

X  
 Card Holder Signature

X  
 Date

- Unless you specify otherwise, orders in the continental U.S. are shipped via UPS ground. Please allow 10-12 days for UPS delivery, except for Alaska and Hawaii.
- For quicker delivery, we can ship next day or 2nd day air. Call for rates. All merchandise is checked before shipment. If damaged, notify carrier as soon as discovered.
- No merchandise returns accepted without authorization. All prices FOB as shown in catalog. Prices subject to change without notice.
- All orders paid by personal check will be subject to a ten working day hold.
- \*\* minimum purchase \$25.00

### RETURN POLICIES

- 30-DAY return policy. We offer our customers a limited, 30 day return policy. Merchandise can be

- returned (except special/custom orders and final sale items) within 30 days from the date of purchase. Original freight, shipping, labor, and related charges are non-refundable. All returns are subject to a 15 percent restocking fee. All deposits are non-refundable.
- Custom hot stamp chip orders cannot be returned or exchanged.
- All books, tapes, DVD's, and computer software cannot be returned or exchanged unless defective.
- "As Is" or "Used" merchandise sales are considered final sale items. These sales are final and cannot be returned or exchanged.
- Returns and/or exchanges of merchandise purchased by phone or mail order require an RMA (return merchandise authorization). Call customer service at (800) 322-2447. Freight for returns after 30 days from date of purchase.

# CREDIT CARD AUTHORIZATION FORM

Customer Name: KAI WANG  
 Address: 60 NORTH NIMITZ HWY  
# 1006  
HONOLULU, HI 96817

Ship To: KAI WANG  
60 NORTH NIMITZ HWY # 1006  
HONOLULU, HI 96817

Order placed by?

PO #

**\* PLEASE FILL IN ALL SPACES \***

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Total amount for goods: \$ 2694.35  
 FREIGHT ADDITIONAL:  
 (this amount is estimate) \$ 150.00

PLEASE COMPLETE THE FOLLOWING INFORMATION:

VISA \_\_\_\_\_ MC  AMEX \_\_\_\_\_

X KAIMING WANG  
CARDHOLDERS NAME / PLEASE PRINT

X 5424-1804  
CREDIT CARD NUMBER

X 03/06  
EXPIRATION DATE



THANK YOU!

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Cardholder's Credit Card billing address

We apologize for the inconvenience this form may cause you. But we thank you in advance for helping us fight credit card fraud.

By signing this form, I am authorizing the purchase of the items listed on the sales order # above for the amount listed, I further authorize the merchandise be shipped to the "ship to" address as listed above.

X Kaiming Wang  
Card Holder Signature

X 2/24/05  
Date

- Unless you specify otherwise, orders in the continental U.S. are shipped via UPS ground. Please allow 10-12 days for UPS delivery, except for Alaska and Hawaii.
- For quicker delivery, we can ship next day or 2nd day air. Call for rates. All merchandise is checked before shipment. If damaged, notify carrier as soon as discovered.
- No merchandise returns accepted without authorization. All prices FOB as shown in catalog. Prices subject to change without notice.
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- Custom hot stamp chip orders cannot be returned or exchanged.
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# GAMBLERS GENERAL STORE

## Chip Order Form

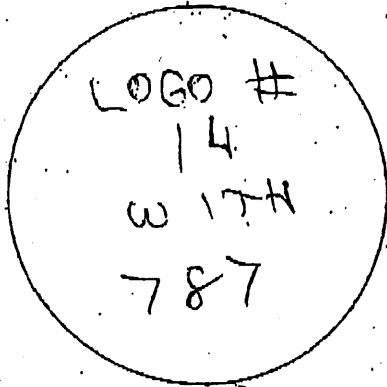
Customer Name: KAI WANG / ATTN: JIMMY

Contact Info: FAX 808-947-1799

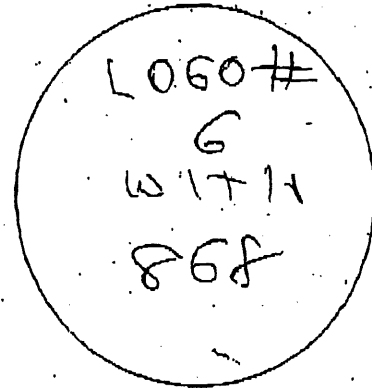
Order Date: 2/18/05 Due Date: \_\_\_\_\_

Salesperson: GLORIA

Front of Chip



Back of Chip



Block

Type of Chip:



Hotstamp

Inlay

Script

Inlay Size:

1"

1.25"

Full Color:

BAW

Artwork Supplied:

Yes

No

Description:


# 19143

**GAMBLERS GENERAL STORE, INC.**

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

**INVOICE**



Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
02/25/05	662080	1

Due date: 02/25/05  
 Disc date: 02/25/05

SOLD TO  
 KAI WANG  
 60 NORTH NIMITZ HWY  
 #1006  
 HONOLULU, HI 96817

SHIP TO  
 KAI WANG  
 60 NORTH NIMITZ HWY  
 #1006  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
66448	02/18/05	WAN011	B4		FEDEX ECONOMY	ASAP	CREDIT CARD

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
5124	300	300	14 WITH #787 BOTH SIDES EACH	.45	EACH		135.00
5160	300	300	CHIPS, STRIPE GREEN/BEIGE #14 WITH 787 BOTH SIDES EACH	.45	EACH		135.00
5125	600	600	CHIPS, STRIPE BLUE/BEIGE #14 WITH 787 BOTH SIDES EACH	.45	EACH		270.00
5161	600	600	CHIPS, STRIPE MULBERRY #14 WITH 787 BOTH SIDES EACH	.45	EACH		270.00
5117	300	300	CHIPS, STRIPE YELLOW/BEIGE #14 WITH 787 BOTH SIDES EACH	.45	EACH		135.00
3504	600	600	CHIPS, CARD RIM BLUE #6 WITH 868 BOTH SIDES EACH	.45	EACH		270.00
5163	600	600	CHIPS, CARD RIM ORANGE #6 WITH 868 BOTH SIDES EACH	.45	EACH		270.00
5148	300	300	CHIPS, CARD RIM AQUA #6 WITH 868 BOTH SIDES EACH	.45	EACH		135.00
3506	300	300	CHIPS, CARD RIM LAV #6 WITH 868 BOTH SIDES EACH	.45	EACH		135.00
3505	300	300	CHIPS, CARD RIM GOLD #6 WITH 868 BOTH SIDES EACH	.45	EACH		135.00
1038	60	60	RACK, CHIP CLEAR 100 CAP EACH	3.49	EACH		209.40
4999	2	2	DIE CHARGE EACH	150.00	EACH		300.00
6001	1	1	CARD SHUFFLER METAL HAND CRANK NEW ITEM 4 DECK EACH	29.95	EACH		29.95
4050	1	1	BACCARAT, MINI L/O 7 PLAYER 52 X 78 EACH	85.00	EACH		85.00

SALES AMOUNT	
DISCOUNT APPLIED	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

Please pay from this invoice if applicable. No statement will be issued.

Returns subject to a 15% restocking fee.

Website: www.gamblersgeneralstore.com E-Mail: ggs@lasvegas.net





# GAMBLERS GENERAL STORE, INC.

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

## INVOICE

Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
02/25/05	662080	2

Due date: 02/25/05  
 Disc date: 02/25/05

SOLD TO  
 KAI WANG  
 60 NORTH NIMITZ HWY  
 #1006  
 HONOLULU, HI 96817

SHIP TO  
 KAI WANG  
 60 NORTH NIMITZ HWY  
 #1006  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
66448	02/18/05	WAN011	84		FEDEX ECONOMY	ASAP	CREDIT CARD

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
4004	2	2	EACH	BLACKJACK LAYOUT-MALI OVERSIZED GREEN (ON ORDER)	90.00	EACH		180.00
TRACK	1	1	EACH	6761 0046 5333	.00	EACH		.00
TRACK	1	1	EACH	6761 0046 5355	.00	EACH		.00

FAX# 808 947 1799  
 JIMMY 808 224 4035

SALES AMOUNT	2,694.35
DISCOUNT APPLIED	.00
FREIGHT	288.64
SALES TAX	.00
TOTAL	2,982.99
PAYMENT RECD	2,982.99
BALANCE DUE	.00

Please pay from this invoice if applicable. No statement will be issued.  
 Returns subject to a 15% restocking fee.  
 Website: [www.gamblersgeneralstore.com](http://www.gamblersgeneralstore.com) E-Mail: [qqs@lasvegas.net](mailto:qqs@lasvegas.net)

Gamblers General Store

1 of 3

PICKING TICKET

Order-#: 66448 Order-date: 02/18/05 Location: 02 Page: 1

Sold KAI WANG Ship KAI WANG  
 To 60 NORTH NIMITZ HWY To 60 NORTH NIMITZ HWY  
 #1006 #1006  
 HONOLULU, HI 96817 HONOLULU, HI 96817

2,694.35

Cust-#: WAN011 P.O.#: Terms: CREDIT CARD Slp: 84

Ship-via: FEDEX ~~ECONOMY~~ Date-to-ship: ASAP Date shipped: \_\_\_\_\_

*Priority*

Item#	Description	Qty Ordered	Unit	Qty To-ship	Qty Shipped
5160	CHIPS, STRIPE GREEN/BEIGE #14 WITH 787 BOTH SIDES	300	EACH	300	<u>300</u>
5161	CHIPS, STRIPE MULBERRY #14 WITH 787 BOTH SIDES	600	EACH	600	<u>600</u>
3504	CHIPS, CARD RIM BLUE #6 WITH 868 BOTH SIDES	600	EACH	600	<u>600</u>
3506	CHIPS, CARD RIM LAV #6 WITH 868 BOTH SIDES	300	EACH	300	<u>300</u>
3505	CHIPS, CARD RIM GOLD #6 WITH 868 BOTH SIDES	300	EACH	300	<u>300</u>
1038	RACK, CHIP CLEAR 100 CAP	60	EACH	60	<u>60</u>
6001	CARD SHUFFLER METAL HAND CRANK NEW ITEM 4 DECK	1	EACH	1	<u>1</u>
4050		1	EACH	1	<u>1</u>

2,982.99

22x22x22  
 111 16

Ref: Dep:

Date: 02/26/2005  
 Wgt: 111.0 LBS  
 DV:  
 2694.00  
 Sves: PRIORITY OVERNIGHT RES  
 TRCK: 6781 8846 5395  
 SHIPPING: 261.00  
 SPECIAL: 34.86  
 HANDLING: 0.00  
 TOTAL: 288.64

2 of 3

Gamblers General Store

PICKING TICKET

Order-#: 66448      Order-date: 02/18/05      Location: 02      Page: 2

Sold KAI WANG      Ship KAI WANG  
 To 60 NORTH NIMITZ HWY      To 60 NORTH NIMITZ HWY  
 #1006      #1006  
 HONOLULU, HI 96817      HONOLULU, HI 96817

Cust-#: WAN011      P.O.#:      Terms: CREDIT CARD      Slp: 84

Ship-via: FEDEX ECONOMY      Date-to-ship: ASAP      Date-shipped: \_\_\_\_\_

Item#	Description	Qty Ordered	Unit	Qty To-ship	Qty Shipped
	BACCARAT, MINI L/O 7 PLAYER. 52 X 78				
5124	CHIPS, STRIPE WHITE/BEIGE #14 WITH #787 BOTH SIDES	300	EACH	300	<u>300</u>
5125	CHIPS, STRIPE BLUE/BEIGE #14 WITH 787 BOTH SIDES	600	EACH	600	<u>600</u>
5117	CHIPS, STRIPE YELLOW/BEIG #14 WITH 787 BOTH SIDES	300	EACH	300	<u>300</u>
5163	CHIPS, CARD RIM ORANGE #6 WITH 868 BOTH SIDES	600	EACH	600	<u>600</u>
5148	CHIPS, CARD RIM AQUA #6 WITH 868 BOTH SIDES	300	EACH	300	<u>300</u>
4999	DIE CHARGE	2	EACH	2	<u>2</u>
4004	BLACKJACK LAYOUT-MALI	2	EACH	2	<u>2</u>

3 of 3

Gamblers General Store

PICKING TICKET

Order-#: 66448 Order-date: 02/18/05 Location: 02 Page: 3

Sold KAI WANG  
To 60 NORTH NIMITZ HWY  
#1006  
HONOLULU, HI 96817

Ship KAI WANG  
To 60 NORTH NIMITZ HWY  
#1006  
HONOLULU, HI 96817

Cust-#: WAN011 P.O.#: Terms: CREDIT CARD Slp: 84

Ship-via: FEDEX ECONOMY Date-to-ship: ASAP Date-shipped: \_\_\_\_\_

Item#	Description	Qty Ordered	Unit	Qty To-ship	Qty Shipped
-----					
	OVERSIZED GREEN (ON ORDER)				
-----					

Comments: 5424 1804 0444 1641 X 3/06  
(922)  
FAX# 808 947 1799  
JIMMY 808 224 4035

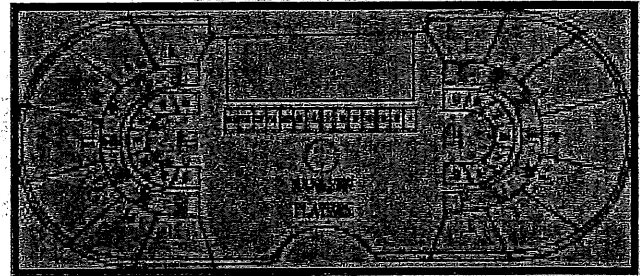
15 line items

Total quantity: 4,266  
Total weight: .00

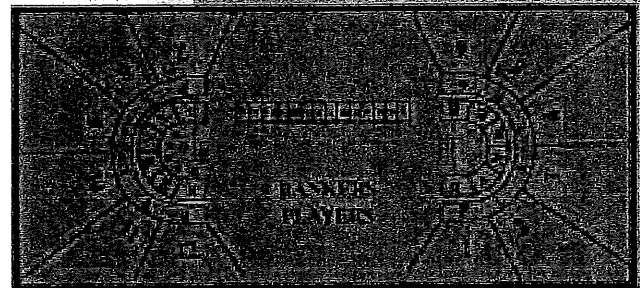
# Layouts

## Baccarat Layouts

#4065 - 14 player Baccarat  
Design 54" x 137", cloth 82" x 150" **\$299.00**

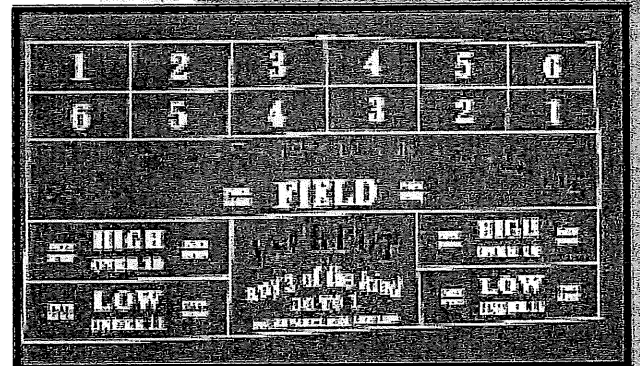


#4207 - 12 player Baccarat  
Design 59" x 130", cloth 82" x 144" **\$279.00**



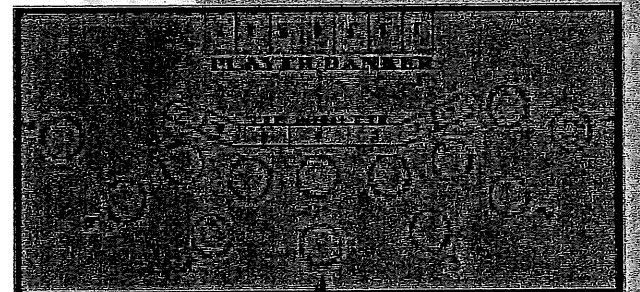
## Chuck-a-luck Layouts

#4005 - All cloth sizes, 52" x 78", Mali cloth **\$89.95**



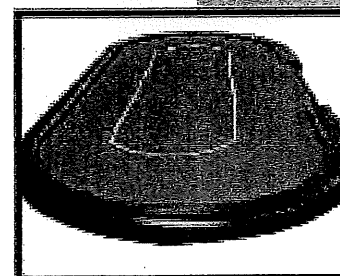
## Mini Baccarat Layout

#4050 - 7 player green Mali cloth **\$85.00**



## Poker Layout

#4206 - 110" x 82" green Mali cloth,  
can be made in other colors **\$160.00**



OTHER SPECIALTY  
LAYOUTS  
AVAILABLE.  
PLEASE CALL  
(800) 322-2447

1-800-322-2447 • www.gamblerstentative.com • Fax: (702) 366-0328 • GCSBASSOQUANBENTENTATIVE.COM

GAMBLERS GENERAL STORE

808 S. MAIN ST.  
LAS VEGAS, NV  
89101

(702)382-9903  
(800)322-2447  
FAX# (702)366-0329

### Fax Transmittal Form

To **JIMMY LEE**

From **GLORIA**

Name:  
Organization Name/Dept -  
CC:  
Phone number:  
Fax number:

**GAMBLERS GENERAL STORE**

**808 947-1789**

- Urgent
- For Review
- Please Comment
- Please Reply

(702)382-9903  
(800)322-2447  
FAX# (702)366-0329

Date sent: **2/18/05**

Time sent:  
Number of pages including cover page: **2**

Message:

**PLEASE COMPLETE SIGN + FAX BACK TO ME ASAP.**

**THANK YOU,  
GLORIA**

# CREDIT CARD AUTHORIZATION FORM

Customer Name: KAI WANG  
 Address: 60 NORTH NIMITZ HWY  
# 1006  
HONOLULU, HI 96817

Ship To: KAI WANG  
60 NORTH NIMITZ HWY #1006  
HONOLULU, HI 96817

Order placed by? \_\_\_\_\_

PO # \_\_\_\_\_

**\* PLEASE FILL IN ALL SPACES \***

Attached is a copy of your sales order listing items ordered and charges as shown below

Sales Order #: \_\_\_\_\_

Total amount for goods: \$ 2694.35  
 FREIGHT ADDITIONAL: \$ 150.00  
(this amount is estimated)

PLEASE COMPLETE THE FOLLOWING INFORMATION:

VISA \_\_\_\_\_ MC  AMEX \_\_\_\_\_

X KAIMING WANG  
 CARDHOLDERS NAME / PLEASE PRINT

X 5424-1804-1111  
 CREDIT CARD NUMBER

X 03/06  
 EXPIRATION DATE



THANK YOU!

**We apologize for the inconvenience this form may cause you, but we thank you in advance for helping us fight credit card fraud.**

\_\_\_\_\_  
 Cardholder's Credit Card billing address

By signing this form I am authorizing the purchase of the items listed on the sales order # above for the amount listed, I further authorize the merchandise be shipped to the "ship to" address as listed above.

X Kaiming Wang  
 Card Holder Signature

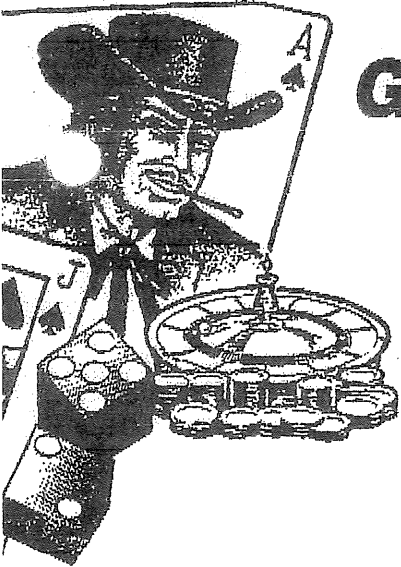
X 2/24/05  
 Date

- Unless you specify otherwise, orders in the continental U.S. are shipped via UPS ground. Please allow 10-12 days for UPS delivery, except for Alaska and Hawaii.
- For quicker delivery, we can ship next day or 2nd day air. Call for rates. All merchandise is checked before shipment. If damaged, notify carrier as soon as discovered.
- No merchandise returns accepted without authorization. All prices FOB as shown in catalog. Prices subject to change without notice.
- All orders paid by personal check will be subject to a ten working day hold.
- \*\* minimum purchase \$25.00

**RETURN POLICIES**

• 30-DAY return policy. We offer our customers a limited, 30 day return policy. Merchandise can be

- returned (except special/custom orders and final sale items) within 30 days from the date of purchase. Original freight, shipping, labor, and related charges are non-refundable. All returns are subject to a 15 percent restocking fee. All deposits are non-refundable.
- Custom hot stamp chip orders cannot be returned or exchanged.
- All books, tapes, DVD's, and computer software cannot be returned or exchanged unless defective.
- "As Is" or "Used" merchandise sales are considered final sale items. These sales are final and cannot be returned or exchanged.
- Returns and/or exchanges of merchandise purchased by phone or mail order require an RMA (return merchandise authorization). Call customer service at (800) 322-2447. Freight for returns after 30 days from date of purchase.



# GAMBLERS GENERAL STORE®

## CUSTOMER HISTORY

BAO HE  
100 N. BERETANIA ST. #105  
HONOLULU, HI 96817

9/12/07

Date	Invoice #	Description	Total	Payment
8/1/05 Fed Ex 2Day 6761 0047 2405	665415	3,300 chips, stripe & cardrim Hot stamped w/rooster & 007	\$1,605.58	Paid w/cc Visa 4862 3625 6678 5302 Exp 6/09 - 490
8/29/05 Fed Ex 2Day 6761 0047 3754	665957	3,900 chips, stripe & cardrim Hot stamped w/dice & ace of spade & palm trees 20 chip racks, 100 capacity discard racks, buttons/lammers	\$2,047.57	Paid w/cc Visa 4145 8000 0106 2786 Exp 9/07 - 529
9/26/05 Priority Overnight 6761 0047 4739	666458	20 chip racks, brown 100 cap 3 dealing shoes, baccarat 8-deck all clear	\$ 618.47	Paid w/cc Visa 4862 3625 6678 5302 Exp 6/09 - 490
10/19/07 Fed Ex 2Day 6761 0047 5460	666866	3,300 chips, stripe & cardrim Hot stamped w/anchor & horse 15 chip racks / 3 10-tube trays	\$ 2,058.17	Paid w/cc Visa 4145 8000 0106 2786 Exp 9/07 - 529



# 19152

# GAMBLERS GENERAL STORE, INC.

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

## INVOICE

Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
08/01/05	665415	1



SOLD TO  
 BAO HE  
 100 N. BERETANIA ST. #105  
 HONOLULU, HI 96817

SHIP TO  
 BAO HE  
 100 N. BERETANIA ST. #105  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
69585	07/30/05	991466	JS		FEDEX STANDARD	ASAP	

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
5119	600	600	EACH	.45	EACH		270.00
5121	200	200	EACH	.45	EACH		90.00
5746	500	500	EACH	.45	EACH		225.00
5123	200	200	EACH	.45	EACH		90.00
5124	150	150	EACH	.45	EACH		67.50
3503	600	600	EACH	.45	EACH		270.00
3504	200	200	EACH	.45	EACH		90.00
5163	500	500	EACH	.45	EACH		225.00
5394	200	200	EACH	.45	EACH		90.00
3500	150	150	EACH	.45	EACH		67.50
TRACKING	1	6761 0047 2405			EACH		.00

*Bao He*

100 N. BERETANIA ST  
 LAS VEGAS NV 89101  
 TEL: (702) 382-9903  
 FAX: (702) 366-0329

THANK YOU, JOAN

Please pay from this invoice if applicable. No state  
 Returns subject to a 15% restocking

VISA  
 SALE  
 DATE: AUG 01 2005  
 TIME: 12:13  
 TOTAL \$1605.58

SALES AMOUNT	1,485.00
DISCOUNT APPLIED	.00
FREIGHT	120.58
SALES TAX	.00
TOTAL	1,605.58
PAYMENT REC'D	1,605.58
BALANCE DUE	.00

STORE, INC.

**INVOICE**

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

Offices & Warehouse at 808 S. Main St.  
Las Vegas, Nevada 89101  
Ph: (702) 382-9903 Fax (702) 366-0329  
Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
08/29/05	665957	2

OLD  
O BAO HE  
100 N. BERETANIA ST.#105  
HONOLULU, HI 96817

SHIP  
TO BAO HE  
100 N. BERETANIA ST.#105  
HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
70044	08/26/05	991466	84		FEDEX ECONOMY	08/29/05	

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	STK ON HAND	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
----------	------------------	------------------	-------------	------------	------------	----------	----------------

1038	20	20	100	3.49	EACH		69.80
TRACK	1	1	1	.00	EACH		.00

*BAO HE*  
GENERAL STORE  
800 S MAIN ST  
LAS VEGAS, NV 89101  
TERMINAL I.D.# 6926794  
MERCHANT # 009700114911002

VISA  
4444 1234 5678 9010  
SALE  
BATCH: 000296 INV: 000018  
DATE: AUG 29, 05 TIME: 13:53  
ERR: 00000000 AUTH: 070324  
AVS RESPONSE: N

TOTAL \$153.92

CUSTOMER COPY

*BAO HE*  
GENERAL STORE  
800 S MAIN ST  
LAS VEGAS, NV 89101  
TERMINAL I.D.# 6926794  
MERCHANT # 009700114911002

VISA  
4444 1234 5678 9010  
SALE  
BATCH: 000296 INV: 000019  
DATE: AUG 26, 05 TIME: 13:21  
ERR: 00000000 AUTH: 063128  
AVS RESPONSE: N

TOTAL \$1893.65

CUSTOMER COPY

FAX# 808 537 5711.  
THANK YOU FOR YOUR ORDER

SALES AMOUNT	1,893.65
DISCOUNT APPLIED	.00
FREIGHT	153.92
SALES TAX	.00
TOTAL	2,047.57
PAYMENT REC'D	2,047.57
BALANCE DUE	.00

Please pay from this invoice if applicable. No statement will be issued.  
Returns subject to a 15% restocking fee.

# GAMBLERS GENERAL STORE, INC. #19154

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

## INVOICE

Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
08/29/05	665957	1



SOLD TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

SHIP TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
70044	08/26/05	991466	84		FEDEX ECONOMY	08/29/05	
ITEM NO.	ITEM DESCRIPTION						
QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRICE EXT	DISCOUNT	EXTENDED PRICE	
5124	150	CHIPS, STRIPE WHITE/BEIGE#1/#1 150 EACH	.45	EACH		67.50	
5117	200	CHIPS, STRIPE YELLOW/BEIG#1/#1 200 EACH	.45	EACH		90.00	
5746	500	CHIPS, STRIPE - HOHLE PINK #45/#45 500 EACH	.45	EACH		225.00	
16	200	CHIPS, STRIPE LT GREEN #45/#45 200 EACH	.45	EACH		90.00	
5160	600	CHIPS, STRIPE GREEN/BEIGE #45/#45 600 EACH	.45	EACH		270.00	
3500	150	CHIPS, CARD RIM WHITE #45/#45 150 EACH	.45	EACH		67.50	
5147	200	CHIPS, CARD RIM YELLOW #45/#45 200 EACH	.45	EACH		90.00	
3507	200	CHIPS, CARD RIM LT BLUE #45/#45 200 EACH	.45	EACH		90.00	
5395	500	CHIPS, CARDSUTE - PINK LT#45/#45 500 EACH	.45	EACH		225.00	
3504	600	CHIPS, CARD RIM BLUE #45/#45 600 EACH	.45	EACH		270.00	
3503	600	CHIP, CARD RIM BLACK #18/#18 600 EACH	.45	EACH		270.00	
1033	3	DISCARD RACK 6 DK - CLEAR 3 EACH	9.75	EACH		29.25	
1055	4	BANKER BUTTONS 4 EACH	4.95	EACH		19.80	
1055	4	PLAYER BUTTONS 4 EACH	4.95	EACH		19.80	

SALES AMOUNT	
DISCOUNT APPLIED	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

Please pay from this invoice if applicable. No statement will be issued.

Returns subject to a 15% restocking fee.

Website: [www.gamblersgeneralstore.com](http://www.gamblersgeneralstore.com) E-Mail: [dds@lasvegas.net](mailto:dds@lasvegas.net)

08/26/2005 15:04 FAX 702 366 0329

GG5

002

# CREDIT CARD AUTHORIZATION FORM GAMBLERS GENERAL STORE

Customer Name: BAD HE  
 Address: 100 N. BERETANIA ST. #105  
HONOLULU, HI 96817

Ship To: BAD HE  
100 N. BERETANIA ST. #105  
HONOLULU, HI 96817

Order placed by?

PO #

**\* PLEASE FILL IN ALL SPACES \***

Attached is a copy of your sales order listing items ordered and charges as shown below

Sales Order #:

Total amount for goods \$ 1893.65

FREIGHT ADDITIONALS  
 (this amount is estimated) \$ 150.00

PLEASE COMPLETE THE FOLLOWING INFORMATION:

VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_

X Ding Chang Biao

CARDHOLDERS NAME / PLEASE PRINT

4145 8000  
 CREDIT CARD NUMBER

09/07  
 EXPIRATION DATE



THANK YOU!

Ding Chang Biao  
735 PUMEHANA ST #4  
HONOLULU, HI 96826  
 Cardholder's Credit Card billing address

We apologize for the inconvenience this form may cause you, but we thank you in advance for helping us fight credit card fraud.

By signing this form I am authorizing the purchase of the items listed on the sales order # above for the amount listed, I further authorize the merchandise be shipped to the "ship to" address as listed above.

X Ding Chang Biao  
 Card Holder Signature

X 26/8/05  
 Date

- \* Unless you specify otherwise, orders in the continental U.S. are shipped via UPS ground. Please allow 10-12 days for UPS delivery, except for Alaska and Hawaii.
- \* For quicker delivery, we can ship next day or 2nd day air. Call for rates. All merchandise is checked before shipment. If damaged, notify carrier as soon as discovered.
- \* No merchandise returns accepted without authorization. All prices FOB as shown in catalog. Prices subject to change without notice.
- \* All orders paid by personal check will be subject to a 30 day working day hold.
- \*\* minimum purchase \$25.00

### RETURN POLICIES

\* 30-DAY return policy. We offer our customers a limited 30 day return policy. Merchandise must be returned in original condition.

returned (except special/custom orders and final sale items) within 30 days from the date of purchase. Original freight, shipping, labor, and related charges are non-refundable. All returns are subject to a 15 percent restocking fee. All deposits are non-refundable.

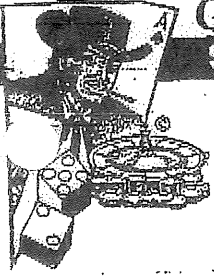
- Custom hot stamp slip orders cannot be returned or exchanged.
- \* All books, tapes, DVD's, and computer software cannot be returned or exchanged unless defective.
- \* "As Is" or "Used" merchandise sales are considered final sale items. These sales are final and cannot be returned or exchanged.
- \* Returns and/or exchanges of merchandise purchased by phone or mail order require an RMA (return merchandise authorization). Call customer service at (800) 322-2447. Request for return after

# 49156

# GAMBLERS GENERAL STORE, INC.

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

## INVOICE



Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
09/26/05	666458	1

SOLD TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

SHIP TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
70364	09/15/05	991466	JS		FEDEX STANDARD	ASAP	

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
1056	20	20	CHIP RACK, BROWN 100 CAP EACH	2.99	EACH		59.80
1028	3	3	DEALING SHOE, BACCARAT 8 DECK ALL CLEAR EACH	159.95	EACH		479.85
TRACKING	1	1	6761-0047-439	.00	EACH		.00

Bao He

808 S. MAIN ST  
 LAS VEGAS NV 89101

TERMS: NET 30  
 PHONE: 702-382-9903

VISA  
 \*\*\*\*\*15302\*

SALE  
 BATCH: 000000 INV: 000020  
 DATE: SEP 26 05 TIME: 12:36  
 P#: 0000000 AUTH: 256390  
 AUS RESPONSE: Z

TOTAL \$618.47

\*\*\* DUPLICATE \*\*\*

CUSTOMER COPY

REVISED

Please pay from this invoice if applicable. No statement will be issued.  
 Returns subject to a 15% restocking fee.

SALES AMOUNT	539.65
DISCOUNT APPLIED	.00
FREIGHT	78.82
SALES TAX	.00
TOTAL	618.47
PAYMENT REC'D	618.47
BALANCE DUE	.00

# GAMBLERS GENERAL STORE, INC.

Store at 800 South Main St. - Open 7 days a week -- 9am to 5pm

## INVOICE

Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
10/19/05	666866	2

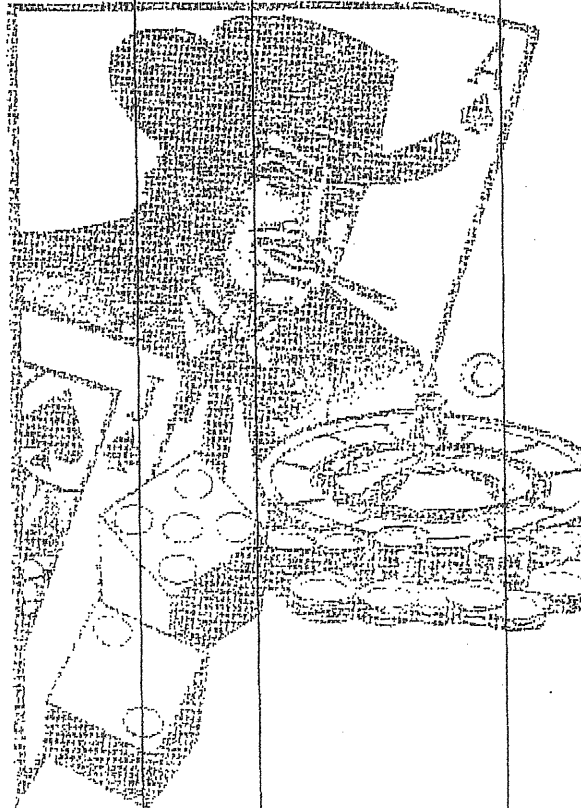
SOLD TO  
 BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

SHIP TO  
 BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
70821	10/13/05	991466	JS		FEDEX ECONOMY	ASAP	

ITEM NO.	ITEM DESCRIPTION					
QUANTITY ORDERED	QUANTITY SHIPPED	ST. UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE

TRACK	1	6761 0047 5460	1	EACH	.00	EACH	.00
-------	---	----------------	---	------	-----	------	-----



*Bao He*

GAMBLERS GENERAL STORE  
 800 S MAIN ST  
 LAS VEGAS NV 89101

TERMINAL I.D.: 69267394  
 MERCHANT #: 009700114911002

VISA  
 \*\*\*\* \* 2786 \*

SALE  
 BATCH: 000336 INH: 000001  
 DATE: OCT 19, 05 TIME: 06:51  
 AUTH: 00000000 AUTH: 000309  
 AUS RESPONSE: N

TOTAL \$2058.17

CUSTOMER COPY

THANK YOU FOR YOUR ORDER

SALES AMOUNT	1,905.10
DISCOUNT APPLIED	.00
FREIGHT	153.07
SALES TAX	.00
TOTAL	2,058.17
PAYMENT REC'D	2,058.17
BALANCE DUE	.00

Please pay from this invoice if applicable. No statement will be issued.  
 Returns subject to a 15% restocking fee.  
 Website: www.gamblersgeneralstore.com E-Mail: ggs@lasvegas.net



#49158

# GAMBLERS GENERAL STORE, INC.

Store at 800 South Main St. - Open 7 days a week - 9am to 5pm

## INVOICE



Offices & Warehouse at 808 S. Main St.  
 Las Vegas, Nevada 89101  
 Ph: (702) 382-9903 Fax (702) 366-0329  
 Toll Free (800) 322-2447

INVOICE DATE	INVOICE NO.	PAGE
10/19/05	666866	1

SOLD TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

SHIP TO BAO HE  
 100 N. BERETANIA ST.#105  
 HONOLULU, HI 96817

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
70821	10/13/05	991466	JS		FEDEX ECONOMY	ASAP	
ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	ST. UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE
5147	200	200	EACH	.45	EACH		90.00
5164	500	500	EACH	.45	EACH		225.00
3503	600	600	EACH	.45	EACH		270.00
3507	200	200	EACH	.45	EACH		90.00
3500	150	150	EACH	.45	EACH		67.50
5124	150	150	EACH	.45	EACH		67.50
5160	600	600	EACH	.45	EACH		270.00
5740	500	500	EACH	.45	EACH		225.00
5126	200	200	EACH	.45	EACH		90.00
5117	200	200	EACH	.45	EACH		90.00
1028	2	2	EACH	159.95	EACH		319.90
1038	15	15	EACH	3.49	EACH		52.35
1005	3	3	EACH	15.95	EACH		47.85
TRACKING	1	1	EACH	.00	EACH		.00

SALES AMOUNT	
DISCOUNT APPLIED	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

Please pay from this invoice if applicable. No statement will be issued.  
 Returns subject to a 15% restocking fee.

# 10159 General Store

sw ticket history

ore-# 100  
cket-# 665842

Cust-#: 9914669  
BAO HE ←  
P.O.#:

Date: 8/23/05  
User: DG  
Slx 84

Item #	Description	Qty	Price	Ext-pri:
028	DEALING SHOE, BACCARAT	2	159.000	318.00
015	BILL SLOT FRAME	2	8.000	16.00
PACKING	6761 0047 3490	1	.000	.00

No. of lines 3      Payment CC      401.97      Subtotal      334.00  
Order number 69766      Discount      .00  
Order date 8/10/05      Tax      .00  
Location 02      SHIPPING      57.97  
Profit center 000      Total      401.97 ←  
F1=Next F2=Prev F4=Tracking F5=Header F6=Zoom ENTER=More ESC=Ex:

Inv. 665842  
8/23/05

BAO He  
#401.97



# 19160 General Store

aw ticket history

Order # 100  
Ticket # 233582

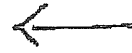
Cust #: 9908144  
KUN CAI XUE  
P.O. #:

Date: 5/16/01  
User: SJR  
Sl: 15



em	er	Description	Qty	Price	Ext-price
38		RACK, CHIP CLEAR 100 CAP	10	3.490	34.90
28		DEALING SHOE, BACCARAJ	1	159.950	159.95
27		DISCARD RACK, 8 DK - REI	1	11.250	11.25
70		PAI GOW CUP, GOLD ANODIZI	1	74.850	74.85
28		PAI GOW CUPS - ALUMINUM	1	74.950	74.95
00		DISCARD RACK, 8 DK-CLEAR	1	10.750	10.75
106		TRAY, 9 TUBE CHIP-PLASTIC	3	15.950	47.85
165		DICE, NOVELTY DICE	1	.000	.00

No. of lines	8	Payment	Subtotal	414.50
Order number	5598		Discount	.00
Order date	5/16/01		Tax	.00
Location	02	Dep appl	SHIPPING	35.00
Profit center	000		Total	449.50



1=Next F2=Prev F4=Tracking F5=Header F6=Zoom ENTER=More ESC=Ex:

Inv. 233582  
5/16/01

Kun Cai Xue  
5449.50