

Account No. 1700.

**Funeral of** Samuel H. Alexander

Date of Funeral 3/16/43

Hour 2 P. M. From Residence

		CASH EXPENDITURES	
Removal From _____	5. 00		
Embalming _____	25. 00	Door Dressing _____	
Professional Services _____		Palms _____	
Use of Chapel _____		Flowers _____	
Use of _____ Doz. Chairs _____ Rug _____			
Drapery _____ Candelabra _____		Pall Bearers _____	
Candles _____ Prayer Rail _____		Funeral Notices _____	
Crucifix _____ Bier _____			
Casket No. <u>280</u> Mfr. _____	280. 00		
Style _____			
Finish _____			
Interior No. _____ Color _____		Clergyman <u>Rev. H. H. Black at residence.</u>	
<u>Taking remains home</u>	5. 00	Sexton _____	
Outside Case <u>Hearse</u>	15. 00	Organist _____ Soloist _____	
Mountings _____		Church Charges _____	
Vault Style _____		New Grave _____ Opening _____	
Delivery To _____		Grass & Device _____ Tent _____	
<u>2 limousines</u>	17. 00		
Burial Garment _____		Vault Charges _____	
Slippers _____ Hosiery _____		Crematory Charges <u>Crown Hill</u>	63. 00
Slumber Blanket _____		Gratuities _____	
Gloves _____		<u>Reserve for Mrs. Alexander</u>	28. 00
Cremation Urn _____		Telephone _____ Telegrams _____	
Acknowledgement Cards _____		Transportation _____	
		Casket Coach _____	
		_____ Limousines _____ Flower Cars _____	
		Transcript of Death _____	
Total of Services & Merchandise	342. 00	Total Cash Expenditures	91. 00
		Total Services & Merchandise	342. 00
		Total Amount of Invoice	\$ 433. 00



