

Account No. 5732

## Funeral of.

### Date of Funeral

Hour

**From**

Removal From _____			CASH EXPENDITURES		
Embalming _____			Door Dressing _____		
Professional Services _____	279	25	Palms _____		
Use of Chapel _____			Flowers _____		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers _____		
Candles _____ Prayer Rail _____			Funeral Notices _____		
Crucifix _____ Bier _____					
Casket No. #011750 Mfr. _____	293	75	Lady Attendant _____	3	00
Style _____			Natural Dresser _____	3	00
Finish _____			Clergyman Rev Mrs. Pope Smith _____	5	00
Interior No. _____ Color _____			Sexton _____		
Outside Case _____			Organist 3.00 Soloist 3.00	6	00
Mountings _____			Church Charges _____		
Vault Style _____			New Grave Floral Fare Opening _____	9	50
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges _____		
Slumber Blanket _____			Gratuities _____		
Gloves _____			1 - Certified Copy _____	1	00
Cremation Urn _____			Telephone _____ Telegrams to Chicago _____	1	59
Acknowledgement Cards _____			Transportation _____		
			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
Total of Services & Merchandise	573	00	Total Cash Expenditures	11	4 59
			Total Services & Merchandise	573	00
			Total Amount of Invoice	687	59

