

Account No. 1686.

Funeral of Mr. Fred Armstrong

Date of Funeral 3/1/43

Hour

From 3rd Side Chapel

Removal From _____	5. 00	CASH EXPENDITURES			
Embalming _____	25. 00	Door Dressing _____			
Professional Services _____		Palms _____			
Use of Chapel _____		Flowers _____			
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____					
Candles _____ Prayer Rail _____		Fall Bearers _____			
Crucifix _____ Bier _____		Funeral Notices _____			
Burial box _____	15. 00				
Casket No. & Services Mfr. _____	350. 00				
Style _____					
Finish _____					
Interior No. _____ Color _____		Clergyman Minister _____		5. 00	
3 cases _____	15. 00	Sexton _____			
Outside Case _____		Organist _____ Soloist _____			
Mountings _____		Church Charges _____			
Vault Style _____		New Grave _____ Opening _____			
Delivery To _____		Grass & Device _____ Tent _____			
Limousine _____	8. 50				
Burial Garment _____		Vault Charges _____			
Slippers _____ Hosiery _____		Crematory Charges _____			
Slumber Blanket _____		Gratuities _____			
Gloves _____					
Cremation Urn _____		Telephone _____ Telegrams _____			
		Transportation _____			
Acknowledgement Cards _____		Casket Coach _____			
		Limousines _____ Flower Cars _____			
		Transcript of Death _____			
		Total credit - previous 423			
		Total cash expenditures 248. 00		5. 00	
		Total Services & Merchandise 418			
Total of Services & Merchandise		Total Amount of Invoice		423. 00	

53

PAID