Account No. 239 1871

Funeral of Infant Dolorous Ann Baker

Date of Funeral September 9th 1943 Hour 10 A.M. From Westside Chapel

Removal From			**CASH EXPENDITURES**	
Embalming			Door Dressing	
Professional Services			Palms	
Use of Chapel	10	00	Flowers	
Use of ____ Doz. Chairs ____ Rug				
Drapery ____ Candelabra				
Candles ____ Prayer Rail			____ Pall Bearers	
Crucifix ____ Bier			Funeral Notices	
Casket No. ____ Mfr.	30	00		
Style				
Finish				
Interior No. ____ Color			Clergyman	
			Sexton	
Outside Case			Organist ____ Soloist	
Mountings			Church Charges	
Vault Style			New Grave New Crown Opening	10 00
Delivery To			Grass & Device ____ Tent	
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 Cash Expenditures	10 00
			Total Services & Merchandise	40 00
Total of Services & Merchandise	40	00	Total Amount of Invoice	$50 00

Deceased Infant Glorious Ann Baker
Date of Death September 7th 1943
Place of Death City Hospital
Last Place of Residence

Birth Place City Hospital
Date of Birth August 27th 1943
Age ___ Years ___ Months ___ Days 10 Hours ___
Sex Female Color or Race Colored
Single ___ Married ___
Widowed ___ Divorced ___
Length of Residence U. S. ___
State Life City Life
Usual Occupation Infant
Industry or Business
Husband's Name ___ Age ___
Wife's Maiden Name ___ Age ___
Father's Name Robert Baker
Birth Place Nashville Tennessee
Mother's Maiden Name Juanita Bowman
Birth Place Danville, Ill.
Social Security No.
If Veteran, what War
Cause of Death
Physician ___ Address ___
Informant Mr. Robert Baker
Address ~~127 W. 11th Street~~ moved
Date of Interment 9-9-43
Cemetery New Crown
Location Section 12
Row 12.
~~Lot or~~ Grave No. 13,475

Ordered By
Address
Charged To Mr. Robert Baker
Address ~~127 West 11th Street~~
Invoice Date moved
Estate Atty.
Address

CUSTOMER'S PAYMENT RECORD #5000

DATE		AMOUNT PAID		BALANCE DUE	
9-8-	43	By Cash	40 00	10	00
9-21-	43	" "	5 00	5	00
9-5-	43	" "	5 00	—	

PAID