

Account No. 5201

Funeral of

Date of Funeral

Removal From

Embalming

Professional Services

Use of Chapel

Use of _____ Doz. Chairs _____ Rug _____

Drapery _____ Candelabra _____

Candles _____ Prayer Rail _____

Crucifix _____ Bier _____

Casket No. 0450 Mfr. _____

Style _____

Finish _____

Interior No. _____ Color _____

Outside Case _____

Mountings _____

Vault Style _____

Delivery To _____

Burial Garment _____

Slippers _____ Hosiery _____

Slumber Blanket _____

Gloves _____

Cremation Urn _____

Acknowledgement Cards _____

Total of Services & Merchandise

CASH EXPENDITURES

Door Dressing _____

Palms _____

Flowers _____

Pall Bearers _____

Funeral Notices _____

Clergyman _____

Sexton _____

Organist _____ Soloist _____

Church Charges _____

New Grave New Crown Opening _____

Grass & Device _____ Tent _____

Vault Charges _____

Crematory Charges _____

Gratuities _____

Telephone _____ Telegrams _____

Transportation _____

Casket Coach _____

_____ Limousines _____ Flower Cars _____

Transcript of Death _____

Total Cash Expenditures

Total Services & Merchandise

Total Amount of Invoice

15 00

18 50

33 50

