

Account No. 1543

Funeral of Master Barnes Robert,
Date of Funeral 9-10-42 Hour 2:30p From W. Side Chapel

Removal From	2 50	CASH EXPENDITURES	
Embalming ✓		Door Dressing	
Professional Services		Palms	
Use of Chapel		Flowers	
Use of _____ Doz. Chairs _____ Rug _____			
Drapery _____ Candelabra _____			
Candles _____ Prayer Rail _____		Pall Bearers	
Crucifix _____ Bier _____		Funeral Notices	
Casket No. <i>White Coach 3 ft.</i> Style <i>Hearse</i>	7 50		
Finish _____	8 50		
Interior No. _____ Color _____		Clergyman	
		Sexton	
Outside Case _____	9 00	Organist _____ Soloist _____	
Mountings _____		Church Charges	
Vault Style _____		New Grave <i>Floral Park</i> Opening	33 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 <i>1 Car</i>	4 25	Casket Coach _____	
		_____ Limousines _____ Flower Cars _____	
		Transcript of Death _____	
Total of Services & Merchandise	108 75	Total Cash Expenditures	33 00
		Total Services & Merchandise	108 75
		Total Amount of Invoice	141 75

5⁰⁰ returned to me Barnett. 9/13/42

[illegible]