

Account No. 5518

Funeral of

Date of Funeral *August 9, 1956*

Hour 1 P.M. From Westside Chapel

Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services	165	25	Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers		
Candles _____ Prayer Rail _____			Funeral Notices		
Crucifix _____ Bier _____					
Casket No. 04250 Mfr.	106	25	Motorcycle Escort		650
Style _____			Hair Dresser		300
Finish _____			Lady Attendant		300
Interior No. _____ Color _____			Clergyman R.W. P.D. Jacobs		500
			Sexton		
Outside Case For Burial	12	00	Organist 3 ^{<u>00</u>} Soloist 2 ^{<u>00</u>}		600
Mountings			Church Charges		
Vault Style			New Grave New Crown Opening		6000
Delivery To			Grass & Device Tent		
Burial Garment Dress	13	50	Vault Charges		
Slippers Hosiery			Crematory Charges		
Slumber Blanket			Gratuities		
Gloves			Telephone Telegrams		
Cremation Urn			Transportation		
Acknowledgement Cards			Casket Coach		
			Limousines Flower Cars		
			Transcript of Death		
			Total Cash Expenditures		8350
			Total Services & Merchandise		29700
Total of Services & Merchandise	297	00	Total Amount of Invoice		37050

Statement Mailed 8-25-56

Charged To <u>Joseph Barnett - Husband</u>					
Ordered By <u>Joseph Barnett - Husband</u>					
Address <u>506 Minerva St. (2)</u>					
Charged To <u>Mrs. William Barnett -</u>					
Address <u>1274 West 26th St (8)</u>					
Invoice Date <u>Sta 5-5006</u>					
Estate Atty. _____					
Address _____					
Postal Savings claim filed ^{for} 35.00 - 8-10-56					
Claim filed with State of Indiana 100.00 - Soldier's W					
CUSTOMER'S PAYMENT RECORD					
370.50					
DATE			AMOUNT PAID		BALANCE DUE
8-9	56	Impure Ins. check	41	80	328 70
8-18	56	Cash ^{to} Mr. Barnett	7	00	321 70
8-24	56	Mammoth Ins. ck	145	00	176 70
9-7	56	Postal savings check	35	35	141 35
9-18	56	Marion Co Ins check	100	00	41 35
9-28	56	Cash - Joseph Barnett	10	00	31 35
12-6	56	" " " "	31	35	—
PAID					