Account No. 1788

Funeral of Luther Bell

Date of Funeral June 17, 1943 Hour 1 p.m. From Eastside Chapel

Removal From		5	00	**CASH EXPENDITURES**	
Embalming		25	00	Door Dressing	
Professional Services				Palms	
Use of Chapel				Flowers 2 Containers @ 300 each	6 00
Use of ____ Doz. Chairs ____ Rug					
Drapery ____ Candelabra					
Candles ____ Prayer Rail				Pall Bearers	
Crucifix ____ Bier 1 Car		8	50	Funeral Notices	
Hearse		15	00		
Casket No. ____ Mfr.		200	00		
Style				1 Insurance Certificate	1 00
Finish					
Interior No. ____ Color				Clergyman Minister	5 00
				Sexton	
Outside Case				Organist ____ Soloist	
Mountings				~~Church Charges~~ Floral Park (Grom)	48 00
Vault Style				New Grave ____ ~~Opening~~	
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	60 00
				Total Services & Merchandise	253 50
Total of Services & Merchandise		253	50	Total Amount of Invoice	313 50

Deceased Mr. Luther Bell

Date of Death June 13, 1943

Place of Death City Hospital

Last Place of Residence 2125 Hovey Street

Birth Place Mt Sterling Kentucky

Date of Birth March 6, 1891

Age 52 Years 3 Months 7 Days ____ Hours ____

Sex Male Color or Race ____

Single ____ Married ✓

Widowed ____ Divorced ____

Length of Residence U. S. Life

State ____ City 20 years

Usual Occupation Porter

Industry or Business ____

Husband's Name ____ Age ____

Wife's Maiden Name Virginia Bell Age 36

Father's Name Aaron Bell

Birth Place ____

Mother's Maiden Name ____

Birth Place ____

Social Security No. ____

If Veteran, what War ____

Cause of Death ____

Physician Dr. Sullenger Address ____

Informant Virginia Bell.

Address 2125 Hovey

Date of Interment 6/17/43

Cemetery Floral Park

Location Section K 7

Row 7 Lot 10

~~Lot or~~ Grave No. 13

Ordered By Mrs. Virginia Bell

Address 2125 Hovey Street

Charged To moved

Address ____

Invoice Date ____

Estate Atty. ____

Address ____

CUSTOMER'S PAYMENT RECORD

313.50

DATE			AMOUNT PAID		BALANCE DUE	
6/25	43	By Check	313	50		

PAID