

Account No. 1390

Funeral of Mr. Bennett William, F.

Date of Funeral 3-26-42 Hour 10 a.m. From W. Side Chapel

Removal From	5 00	CASH EXPENDITURES	
Embalming	20 00	Door Dressing	
Professional Services		Palms	
Use of Chapel		Flowers	
Use of _____ Doz. Chairs _____ Rug _____			
Drapery _____ Candelabra _____		Pall Bearers	
Candles _____ Prayer Rail _____		Funeral Notices	
Crucifix _____ Bier _____			
Casket No. _____ Mfr. _____	House 15 00		
Style _____	117 00		
Finish _____			
Interior No. _____ Color _____		Clergyman	Rev. H. H. Black
		Sexton	
Outside Case _____		Organist _____ Soloist _____	
Mountings _____		Church Charges	
Vault Style _____		New Grave	Crown Hill 48 00
Delivery To _____		Grass & Device _____ Tent _____	
Burial Garment _____		Vault Charges	✓ 11 00
Slippers _____ Hosiery _____		Crematory Charges	
Slumber Blanket _____		Gratuities	
Gloves _____			
Cremation Urn _____		Telephone _____ Telegrams _____	
		Transportation	
Acknowledgement Cards _____	1 Car 8 00	Casket Coach _____	
		Limousines _____ Flower Cars _____	
		Transcript of Death	
Total of Services & Merchandise	165 00	Total Cash Expenditures	59 00
		Total Services & Merchandise	165 00
		Total Amount of Invoice	224 00

DATE		AMOUNT PAID		BALANCE DUE
1942	Apr 5	107 00	117 00	
	Apr 10	117 00		
PAID				