

Account No. 5354

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Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services	109 91		Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers		
Candles _____ Prayer Rail _____			Funeral Notices		
Crucifix _____ Bier _____					
Casket No. 04200 Mfr.	105 00		Lady attendant	3 00	
Style _____			Hairdresser	3 00	
Finish _____			Clergyman	5 00	
Interior No. _____ Color _____			Sexton		
Outside Case _____			Organist 3.00 Soloist 3.00	6 00	
Mountings _____			Church Charges		
Vault Style _____			New Grave Opening		
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges _____		
Slumber Blanket _____			Gratuities _____		
Gloves _____			Telephone _____ Telegrams _____		
Cremation Urn _____			Transportation Railroad fare for Escort	18 09	
Acknowledgement Cards _____			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
Total of Services & Merchandise	214 91		Total Cash Expenditures	35 09	
			Total Services & Merchandise	214 91	
			Total Amount of Invoice	250 00	

[illegible]