

Hour 1 p.m. From Mt. Paran Bapt. Ch.

Removal From _____		500	CASH EXPENDITURES		
Embalming _____		25 00	Door Dressing _____		
Professional Services _____			Palms _____		
Use of Chapel _____			Flowers _____		
Use of _____ Doz. Chairs _____ Rug _____			Cash advanced		15 00
Drapery _____ Candelabra _____			Pall Bearers _____		
Candles _____ Prayer Rail _____			Funeral Notices _____		1 74
Crucifix _____ Bier _____			Corones Vnderst		1 00
Casket No. _____ Mfr. _____		15 00 163 00	Clergyman _____		
Style _____			Sexton _____		
Finish _____			Organist _____ Soloist _____		
Interior No. _____ Color _____			Church Charges _____		
Outside Case _____			New Grave _____		33 00
Mountings _____			Grass & Device _____ Tent _____		
Vault Style _____			Vault Charges _____		15 00
Delivery To _____			Crematory Charges _____		
Burial Garment _____			Gratuities _____		
Slippers _____ Hosiery _____			Telephone _____ Telegrams _____		85
Slumber Blanket _____			Transportation _____		
Gloves _____			Casket Coach _____		
Cremation Urn _____			Limousines _____ Flower Cars _____		
Acknowledgement Cards _____			Transcript of Death _____		
Total of Services & Merchandise		225 00	Total Cash Expenditures		69 50
			Total Services & Merchandise		225 00
			Total Amount of Invoice		294 50

Lot or Grave No. 15

DATE	AMOUNT PAID	BALANCE DUE
1942 Cr.		
12/7/42 Cook	291 59	0
PAID		
OK		