

Account No. 5333

Funeral of

Date of ~~Funeral~~

Dec. 10, 1955

Hour

From

Juncus, Grass

Removal From _____			CASH EXPENDITURES		
Embalming _____			Door Dressing _____		
Professional Services _____	97	00	Palms _____		
Use of Chapel _____			Flowers _____		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers _____		
Candles _____ Prayer Rail _____			Funeral Notices _____		
Crucifix _____ Bier _____					
Casket No. _____ Mfr. _____					
Style _____			Hairdresser _____	3	00
Finish _____			Clergyman _____		
Interior No. _____ Color _____			Sexton _____		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave _____ Opening _____		
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges <i>X.P.R. Express Charges</i>	41	00
Slumber Blanket _____			Gratuities <i>Long Distance Phone Call</i>	1	83
Gloves _____			<i>1 Certified Copy</i>	1	00
Cremation Urn _____			Telephone _____ Telegrams _____		
Acknowledgement Cards _____			Transportation _____		
			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
Total of Services & Merchandise	97	00	Total Cash Expenditures	46	83
			Total Services & Merchandise	97	00
			Total Amount of Invoice	143	83

