

Account No. 1364

Funeral of Mr. Brown James,

Date of Funeral 2-23-62

Hour 10, am From E. Side Chapel

Removal From	3 00	CASH EXPENDITURES	
Embalming	15 00	Door Dressing	
Professional Services		Palms	
Use of Chapel		Flowers	
Use of _____ Doz. Chairs _____ Rug _____			
Drapery _____ Candelabra _____			
Candles _____ Prayer Rail _____		Pall Bearers	
Crucifix _____ Bier _____		Funeral Notices	
Casket No. _____ Mfr. _____	7 Hearse 12 00 27 00		
Style _____			
Finish _____			
Interior No. _____ Color _____		Clergyman	
		Sexton	
Outside Case	10 00	Organist _____ Soloist _____	
Mountings		Church Charges	
Vault Style		New Grave _____ Opening _____	25 00
Delivery To		Grass & Device _____ Tent _____	
Burial Garment		Vault Charges	
Slippers _____ Hosiery _____		Crematory Charges	
Shumber 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	75 00	Total Cash Expenditures	25 00
		Total Services & Merchandise	75 00
		Total Amount of Invoice	100 00

Lot or Grave No. 12,617

PAYD