

Funeral of Mrs. Sarah Brown Account No. 5158
Date of Funeral Feb. 22, 1955 Hour 1 P.M. From Simpsons Methodist Ch.

Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services	284 00		Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____			Pall Bearers		
Drapery _____ Candelabra _____			Funeral Notices		
Candles _____ Prayer Rail _____					
Crucifix _____ Bier _____					
Casket No. 07200 Mfr. <i>Middlebrook</i>	180 00		<i>Lady Attendant</i>	3 00	
Style _____			<i>Bearers</i>	3 00	
Finish _____			Clergyman <i>Rev. J. D. Dixon</i>	5 00	
Interior No. _____ Color _____			Sexton _____		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave <i>Crown Hill (Plot)</i>	84 00	
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment <i>Dress</i>	28 50		Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges _____		
Slumber Blanket _____			Gratuities _____		
Gloves _____			Telephone _____ Telegrams _____		
Cremation Urn _____			Transportation _____		
Acknowledgement Cards _____			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
			Total Cash Expenditures	95 00	
			Total Services & Merchandise	492 50	
Total of Services & Merchandise	492 50		Total Amount of Invoice	587 50	

DATE		AMOUNT PAID	BALANCE DUE
3-15-50	By check - Mary Harrison Expenses	587 50	—
<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-size: 1.5em; font-weight: bold; letter-spacing: 0.5em;">3-15-50</div>			
4-2-51			
<p>Referred to Mrs. Harman, at Albany 50.00 money paid to me by Independent Order of Charity, check no. 15909</p>			