

Account No. 1691.

Funeral of Mr. William Burris

Date of Funeral 3/10/43.

Hour 8 P.M. From West Side Chapel.

		CASH EXPENDITURES	
Removal From _____	<u>5.</u> <u>00</u>	Door Dressing _____	
Embalming _____	<u>25.</u> <u>00</u>	Palms _____	
Professional Services _____		Flowers _____	
Use of Chapel _____			
Use of _____ Doz. Chairs _____ Rug _____		Pall Bearers _____	
Drapery _____ Candelabra _____		Funeral Notices _____	
Candles _____ Prayer Rail _____			
Crucifix _____ Bier _____			
Casket No. _____ Mfr. _____	<u>245.</u> <u>00</u>		
Style _____			
Finish _____			
Interior No. _____ Color _____		Clergyman _____	
<u>Shipping service</u>	<u>10.</u> <u>00</u>	Sexton _____	
Outside Case <u>for shipping</u>	<u>17.</u> <u>50</u>	Organist _____ Soloist _____	
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 _____			
Cremation Urn _____		Telephone _____ Telegrams _____	
Acknowledgement Cards _____		Transportation _____	
		Casket Coach _____	
		Limousines _____ Flower Cars _____	
		Transcript of Death _____	
		Total Cash Expenditures	<u>600.</u> <u>00</u>
		Total Services & Merchandise	<u>302.</u> <u>00</u>
Total of Services & Merchandise	<u>\$302.50</u>	Total Amount of Invoice	<u>\$302.</u> <u>00</u>

