

Account No. 3975

Funeral of

Date of Funeral

2 Hour

From

		CASH EXPENDITURES	
Removal From _____		Door Dressing _____	
Embalming _____		Palms _____	
Professional Services _____	209 50	Flowers <i>for the family</i>	10 00
Use of Chapel _____			
Use of _____ Doz. Chairs _____ Rug _____		Pall Bearers _____	
Drapery _____ Candelabra _____		Funeral Notices _____	
Candles _____ Prayer Rail _____			
Crucifix _____ Bier _____			
Casket No. <i>0730 - Mid-West Mfr.</i>	188 00		
Style _____			
Finish _____			
Interior No. _____ Color _____		Clergyman <i>Rev. J. B. Carter</i>	5 00
		Sexton _____	
Outside Case _____		Organist _____ Soloist _____	
Mountings _____		Church Charges _____	
Vault Style _____		New Grave <i>New Crown</i> Opening _____	59 00
Delivery To _____		Grass & Device _____ Tent _____	
Burial Garment _____		Vault Charges _____	
Slippers _____ Hosiery _____		Crematory Charges _____	
Slumber Blanket _____		Gratuities _____	
Gloves _____			
Cremation Urn _____		Telephone _____ Telegrams _____	
Acknowledgement Cards _____		Transportation <i>insurance certif</i>	50
		Casket Coach _____	
		Limousines _____ Flower Cars _____	
		Transcript of Death _____	
		Total Cash Expenditures	<i>75 50</i>
		Total Services & Merchandise	<i>997 50</i>
Total of Services & Merchandise	<i>597 50</i>	Total Amount of Invoice	<i>472 00</i>

If Veteran, what War _____
Cause of Death Gunshot Wnd. Abdomen
Physician Croner Address _____
Informant Mrs. Minnie B. Busby
Address (2414) 2414 Ethel
Date of Interment July 26, 1950 1950
Cemetery New Crown
Location Sec. 17
Row 19
Lot or Grave No. 18.064

Ordered By _____

Address

Charged To Mrs. Minnie B. Busby
Address 2414 Echel Street

Invoice Date

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD

472.00

DATE			AMOUNT PAID		BALANCE DUE	
8-8	50	Empire Check	140	00	332	00
8-8	50	" "	3	00 00	32	00
8-17	50	Net ch. (249.67)	32	00		
		Refunded Mrs.				
		Busby 217.67				
		PAY				