Account No. 3346

Funeral of Mr. Gus Carter

Date of Funeral June 19, 1948 Hour 5:20 Pm From Macon, Georgia

Removal From		5	00	**CASH EXPENDITURES**	
Embalming		35	00	Door Dressing	
Professional Services Shipping Service		15	00	Palms	
Use of Chapel				Flowers	
Use of ____ Doz. Chairs ____ Rug					
Drapery ____ Candelabra					
Candles ____ Prayer Rail				____ Pall Bearers	
Crucifix ____ Bier				Funeral Notices	
Casket No. ____ Mfr.		272	00		
Style					
Finish					
Interior No. ____ Color				Clergyman	
				Sexton	
Outside Case for shipping		17	50	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	90
				Transportation { Corpse	24 78
Acknowledgement Cards				Casket Coach { Escort Roundtrip	35 60
				____ Limousines ____ Flower Cars	
				Transcript of Death 2 Certified Copies	1 00
Total of Services & Merchandise		344	50	Total Cash Expenditures	62 28
				Total Services & Merchandise	344 50
				Total Amount of Invoice	406 78

Deceased Mr. Gus Carter

Date of Death June 16, 1948 12:30 Pm

Place of Death Residence

Last Place of Residence 2208 Miller St.

Birth Place Macon, Georgia

Date of Birth December 25, 1880

Age 67 Years 5 Months 21 Days Hours

Sex Male Color or Race negro

Single Married ~

Widowed Divorced

Length of Residence U. S. Life

State City 8 years

Usual Occupation Labor

Industry or Business

Husband's Name Age

Wife's Maiden Name Lucy Carter Age 59

Father's Name Unknown

Birth Place "

Mother's Maiden Name "

Birth Place "

Social Security No. ?

If Veteran, what War

Cause of Death

Physician Address

Informant Mrs. Lucy Carter

Address 2208 Miller St.

Date of Interment June 19, 1948 to

Cemetery Macon, Ga

Location " "

Lot or Grave No.

Ordered By

Address

Charged To Mrs Lucy Carter

Address ~~2208 Miller St.~~ (22)

Invoice Date ma 22.57

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD

406.78

DATE			AMOUNT PAID		BALANCE DUE	
6-12	48	By Cash	406	78	—	

PAID