Account No. 5483

Funeral of Mr. Robert Carter

Date of Funeral June 12, 1956 **Hour** 10 AM **From** Westside Chapel

Removal From		
Embalming		
Professional Services	157	25
Use of Chapel		
Use of ____ Doz. Chairs ____ Rug		
Drapery ____ Candelabra		
Candles ____ Prayer Rail		
Crucifix ____ Bier		
Casket No. 04550 Mfr.	113	75
Style		
Finish		
Interior No. ____ Color		
Outside Case for Burial	12	00
Mountings		
Vault Style		
Delivery To		
Burial Garment		
Slippers ____ Hosiery		
Slumber Blanket		
Gloves		
Cremation Urn		
Acknowledgement Cards		
Total of Services & Merchandise	283	00

CASH EXPENDITURES

Door Dressing	
Palms	
Flowers Basket "Friend"	10 00
____ Pall Bearers	
Funeral Notices	
Lady attendant	3 00
Clergyman Rev. P. D. Jacobs	5 00
Sexton	
Organist 3.00 Soloist 3.00	6 00
Church Charges	
New Grave New Crown Opening	60 00
Grass & Device ____ Tent	
Vault Charges	
Crematory Charges	
Gratuities	
Telephone ____ Telegrams	
Transportation	
Casket Coach	
____ Limousines ____ Flower Cars	
Transcript of Death Ins Certificates	2 25
Total Cash Expenditures	86 25
Total Services & Merchandise	283 00
Total Amount of Invoice	369 25

Deceased Mr. Robert Carter

Date of Death June 8, 1956

Place of Death General Hospital

Last Place of Residence

Birth Place Louisville, Kentucky

Date of Birth 1898

Age 57 Years Months Days Hours

Sex Male Color or Race Negro

Single ✓ Married

Widowed Divorced

Length of Residence U. S. Life

State City 20 years

Usual Occupation Night Watchman

Industry or Business

Husband's Name Age

Wife's Maiden Name Age

Father's Name Robert Carter

Birth Place

Mother's Maiden Name Unknown

Birth Place

Social Security No. 317-01-5032

If Veteran, what War

Cause of Death Congestive Heart failure

Physician Address

Informant Mrs. Ruby Southerland - Friend

Address 2318 N. Illinois Street

Date of Interment June 12, 1956

Cemetery New Crown

Location Sec. 21

Row 2

Lot or Grave No. 22.466

Ordered By

Address

Charged To Mrs. Ruby ~~M~~ Southerland

Address ~~2318 N. Illinois Street~~ (8)

Invoice Date

Estate Atty.

Address

Gibralter Ins.

CUSTOMER'S PAYMENT RECORD

369 25

DATE		AMOUNT PAID		BALANCE DUE	
6-28-56	Gibralter Ins Co 500	369	25	—	
	PAID				
	Refunded to mrs. Southerland from				
Gibralter	Ins. check after paying funeral bill			130.	75