

Account No. 5311

## Funeral of

Date of Funeral Nov. 12, 1955

Hour 2 P.M. From 25<sup>th</sup> Street Baptist Ch

Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services	276	50	Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____			Pall Bearers		
Drapery _____ Candelabra _____			Funeral Notices		
Candles _____ Prayer Rail _____			Motorcycle Escort	6	50
Crucifix _____ Bier _____			Lady Attendant	3	00
Casket No. 013200 Mfr. Noble	330	00	Hairdresser	3	00
Style _____			Clergyman Rev. J. B. Carter	5	00
Finish _____			Sexton		
Interior No. _____ Color _____			Organist 3.00 Soloist 3.00	6	00
Outside Case _____			Church Charges		
Mountings _____			New Grave Crown & Opening	134	00
Vault Style _____			Grass & Device Tent		
Delivery To _____			1 - Insurance Certificate	1	00
Burial Garment Dress	35	00	Vault Charges		
Slippers Underclothes	6	00	Crematory Charges		
Slumber Blanket _____			Gratuities		
Gloves _____			Telephone _____ Telegrams _____		
Cremation Urn _____			Transportation _____		
Acknowledgement Cards _____			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
			Total Cash Expenditures	158	50
			Total Services & Merchandise	647	50
Total of Services & Merchandise	647	50	Total Amount of Invoice	806	00

