

Account No. 1702.

Date of Funeral 3/19/43

Hour 2 P.m. From Mt. Olive Baptist Church

		CASH EXPENDITURES		
Removal From _____	5. 00			
Embalming _____	25. 00	Door Dressing _____		
Professional Services _____		Palms _____		
Use of Chapel _____		Flowers _____		
Use of _____ Doz. Chairs _____ Rug _____				
Drapery _____ Candelabra _____		Pall Bearers _____		
Candles _____ Prayer Rail _____		Funeral Notices _____		
Crucifix _____ Bier _____				
<i>Limousine</i>	8. 50			
Casket No. <i>& Services Mfr.</i>	250. 00			
Style _____				
Finish _____		<i>Burial box</i>	17. 50	
Interior No. _____ Color _____		Clergyman _____		
<i>Hearse</i>	15. 00	Sexton _____		
Outside Case _____		Organist _____ Soloist _____		
Mountings _____		Church Charges _____		
Vault Style _____		New Grave _____ Opening _____		
Delivery To _____		Grass & Device _____ Tent _____		
<i>Take remains home</i>	5. 00			
Burial Garment _____	19. 00	Vault Charges _____		
Slippers _____ Hosiery _____		Crematory Charges _____		
Slumber Blanket _____		Gratuities _____		
Gloves _____				
Cremation Urn _____		Telephone _____ Telegrams _____		
		Transportation _____		
Acknowledgement Cards _____		Casket Coach _____		
		_____ Limousines _____ Flower Cars _____		
		Transcript of Death _____		
		Total Cash Expenditures	17. 50	
		Total Services & Merchandise	327. 50	
Total of Services & Merchandise	327. 50	Total Amount of Invoice	345. 00	

[illegible]

Ordered By _____
Address _____
Charged To Mr. Mack Cook - Emma R. Cook
Address 526 Patterson - 526 Patterson
Invoice Date _____
Estate Atty. _____
Address _____

CUSTOMER'S PAYMENT RECORD

4345.00

DATE			AMOUNT PAID		BALANCE DUE
3/31/43		By check	345.	00	none
PAID					