Account No. 5574

Funeral of Mr. Fred Cowherd

Date of Funeral October 27, 1956 Hour 1 PM From Westside Chapel

Removal From		
Embalming		
Professional Services	338	25
Use of Chapel		
Use of ____ Doz. Chairs ____ Rug		
Drapery ____ Candelabra		
Candles ____ Prayer Rail		
Crucifix ____ Bier		
Casket No. 0162 50 Mfr.	406	25
Style		
Finish		
Interior No. ____ Color		
Outside Case		
Mountings		
Vault Style		
Delivery To		
Burial Garment		
Slippers ____ Hosiery		
Slumber Blanket		
Gloves		
Cremation Urn		
Acknowledgement Cards		
Total of Services & Merchandise	744	50

CASH EXPENDITURES		
Door Dressing		
Palms		
Flowers		
____ Pall Bearers		
Funeral Notices		
Motorcycle Escort	6	50
Lady Attendant	3	00
Clergyman Rev. P. D. Jacobs		
Sexton		
Organist 3 00 Soloist 3 00	6	00
Church Charges		
New Grave Floral Park Opening	115	00
Grass & Device ____ Tent		
Vault Charges		
Crematory Charges		
Gratuities		
Telephone ____ Telegrams ✓	5	36
Transportation House of Diggs	181	42
Casket Coach		
____ Limousines ____ Flower Cars		
Transcript of Death		
Total Cash Expenditures	317	28
Total Services & Merchandise	744	50
Total Amount of Invoice	1061	78

Deceased Mr. Fred Cowhead
Date of Death October 22, 1956
Place of Death Detroit, Michigan
Last Place of Residence Gratiot Street
Detroit Michigan
Birth Place Campbellsville, Kentucky
Date of Birth December 9 1910
Age 45 Years 10 Months 13 Days Hours
Sex Male Color or Race Negro
Single Married
Widowed Divorced ✓
Length of Residence U. S. Life
State City
Usual Occupation
Industry or Business
Husband's Name Age
Wife's Maiden Name Age
Father's Name James Cowhered
Birth Place
Mother's Maiden Name Nannie Harding
Birth Place
Social Security No. 317-10-0913
If Veteran, what War No
Cause of Death Pulmonary Hemorrhage
Physician Address
Informant Mrs. Nannie Mc Gregory
Address 607 West 31st. Street
Date of Interment October 27, 1956
Cemetery Floral Park
Location Section K 8
Row 4 Lot 4
~~Lot~~ or Grave No. 29

Ordered By
Address
Charged To Mrs. Nannie Mc Gregory
Address 607 West 31st Street 23
Invoice Date Wa 3-8983
Estate Atty.
Address

CUSTOMER'S PAYMENT RECORD

1061.78

DATE			AMOUNT PAID		BALANCE DUE	
10-24-	56	By Cash	191	57	870	21
—		" "	280	21	590	00
—		Credit for Shipping Case	50	00	540	00
11-14-	56	Metro Ins Check	464	40	75	60
11-20-	56	Gibraltar Ins Check 192.00	75	60	—	
		PAID				
		Refunded to mrs. Nannie Mc Gregory from Gibraltar Ins ck.	$116.40			