

Account No. 4890

## Funeral of

## Date of Funeral

## Hour

## From

Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services		8 50	Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers		
Candles _____ Prayer Rail _____			Funeral Notices		
Crucifix _____ Bier _____					
Casket No. 0450 Mfr.		10 00			
Style _____					
Finish _____					
Interior No. _____ Color _____			Clergyman		
			Sexton		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges		
Vault Style _____			New Grave _____ Opening _____	15 00	
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges		
Slippers _____ Hosiery _____			Crematory Charges		
Slumber Blanket _____			Gratuities		
Gloves _____					
Cremation Urn _____			Telephone _____ Telegrams _____		
Acknowledgement Cards _____			Transportation		
			Casket Coach		
			Limousines _____ Flower Cars _____		
			Transcript of Death		
			Total Cash Expenditures	15 00	
			Total Services & Merchandise	18 50	
Total of Services & Merchandise		18 50	Total Amount of Invoice	33 50	

