

Account No. 1388

Funeral of Mr. Craig James,

Date of Funeral 3-24-42

Hour 2 p.m. From metro. Bapt. Ch.

| Removal From | | | CASH EXPENDITURES | |
|--|-------|--------|------------------------------------|--------|
| Embalming | | 5 00 | Door Dressing | |
| Professional Services | | 20 00 | Palms | |
| Use of Chapel | | | Flowers | |
| Use of _____ Doz. Chairs _____ Rug _____ | | | Insurance paper | 1 00 |
| Drapery _____ Candelabra _____ | | | Pall Bearers | |
| Candles _____ Prayer Rail _____ | | | Funeral Notices | |
| Crucifix _____ Bier _____ | | | | |
| Casket No. _____ Mfr. _____ | House | 15 00 | | |
| Style _____ | | 164 00 | | |
| Finish _____ | | | | |
| Interior No. _____ Color _____ | | | Clergyman | |
| | | 12 00 | Sexton | |
| Outside Case _____ | | | Organist _____ Soloist _____ | |
| Mountings _____ | | | Church Charges | |
| Vault Style _____ | | | New Grave New Crown Opening | 27 00 |
| Delivery To _____ | | | Grass & Device _____ Tent _____ | |
| Burial Garment _____ | | | Vault Charges _____ | |
| Slippers _____ Hosiery _____ | | | Crematory Charges _____ | |
| Slumber Blanket _____ | | | Gratuities _____ | |
| Gloves _____ | | | Telephone _____ Telegrams V-53 | |
| Cremation Urn _____ | | | Transportation _____ | |
| Acknowledgement Cards _____ | 2 Car | 16 00 | Casket Coach _____ | |
| | | | Limousines _____ Flower Cars _____ | |
| | | | Transcript of Death _____ | |
| Total of Services & Merchandise | | 232 00 | Total Cash Expenditures | 28 00 |
| | | | Total Services & Merchandise | 232 00 |
| | | | Total Amount of Invoice | 260 00 |

Lot or Grave No. 12.6 11

PAY