

Account No. 319 1958

Funeral of *Mr. Tyler Crouthers*

Date of Funeral Dec. 1st 1943

Hour 9 A.M.

From St Rita Catholic Ch.

Removal From _____		5 00	CASH EXPENDITURES		
Embalming _____		25 00	Door Dressing _____		
Professional Services _____ <i>Horse</i>		15 00	Palms _____		
Use of Chapel _____ <i>1 Car</i>		8 50	Flowers _____		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____					
Candles _____ Prayer Rail _____			Pall Bearers _____		
Crucifix _____ Bier _____			Funeral Notices _____		
Casket No. <i>+ Boy</i> Mfr. _____		95 00			
Style _____					
Finish _____					
Interior No. _____ Color _____			Clergyman _____		
			Sexton _____		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave _____ Opening _____		
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges <i>New Crown</i>		27 00
Slumber Blanket _____			Gratuities _____		
Gloves _____					
Cremation Urn _____			Telephone _____ Telegrams _____		
Acknowledgement Cards _____			Transportation _____		
			Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
			Total Cash Expenditures		27 00
			Total Services & Merchandise		148 50
Total of Services & Merchandise <i>148.50</i>			Total Amount of Invoice		175 50

