

1642

Date of Funeral 1/3/43 Where From Werkhede Church

Hour 7:30 P M.

		CASH EXPENDITURES	
Removing Remains	5 00	Door Dressing	
Embalming Fluid Used	25 00	Use of Palms	
Laying Out Shaving Dressing		Flowers	
Reposing Couch Candelabra Candles	171 50	Porters	
Dozen Chairs		Gloves	
Casket Bier or Pedestals		Funeral Notices	
Casket No. Size		Clergymen	
Metal Inner Casket Bronze Copper Zinc		Church Charges Sexton	
Casket Interior Material Color		Quartette or Soloist Organist	
Name Plate Engraved		Honorary Pallbearers	
Outside Case, Pine, Chestnut, Oak, Cypress, Mahogany	12 00	Cemetery Charges	27 00
Metal Inner Box		New Grave Opening Grave	
Metal Corners Handles Plate		Location of Grave	
Burial Vault Style			
Box or Vault Delivered to			
Cremation Urn			
Burial Garment			
Foot Wear Hosiery			
Slumber Blanket			
Professional Service		Grave or Lot No.	13, 116
Use of Chapel		Use of Lowering Device	
Background Drapery		Forevergreen Grass Tent	
Use of Rugs	15 00	Receiving Vault Charges	
	8 50	Crematory Charges	
	187 00	Auto Hearse Funeral Cars	27 00
		Telegrams Telephone Charges	187 00
		Transportation Expenses	218 00
		Transcript of Death	

Residence 722 W. 10th St
If Non Resident
Give City, Town & State _____ Years _____ Months _____ Days
Hospital or Institution _____
Give Name of Hospital Surgeon General
Sex _____ Color or Race _____ Single ☒ Married ☐
Widowed ☐ Divorced ☐
Wife, Husband of _____
Age of Husband, Wife if Alive _____
Age 18 Years _____ Months _____ Days
Usual Occupation March
Industry or Business Lender Hotel
Social Security No. _____
If U. S. War Veteran Specify War _____ City _____ State _____ Country _____
Birth Place _____
Mother's Maiden Name Luvonia Webb City _____ State _____ Country _____
Mother's Birthplace _____
Informant Luvonia Demoss Relation if Any Mother
Address 722 W. 10th St Month _____ Day _____ Year _____
Date of Death _____
Physician Institution Dr.
Address _____
Cause of Death T.B.
Clergyman Rev Bradley

Ordered by Mrs Luvonia Demoss
Address 722 W. 10th St
Charged to March
When rendered _____

RECEIVED ON ACCOUNT 214.00

TO TOTAL FUNERAL CHARGES 214.00

1/13/43 Cash & Exp. Rs 214.00 -

Paid

PAID