

225
Account No. 2219

Funeral of Mrs. Ellen Dillon

Date of Funeral October 24, 1944

Hour 1 P m From Christ Temple

Removal From	5 00	CASH EXPENDITURES		
Embalming	25 00	Door Dressing		
Professional Services <i>Hearse</i>	15 00	Palms		
Use of Chapel <i>2-7 passenger Cars</i>	17 00	Flowers		
Use of _____ Doz. Chairs _____ Rug _____		<i>Insurance Certificate</i>	1 00	
Drapery _____ Candelabra _____		Pall Bearers		
Candles _____ Prayer Rail _____		Funeral Notices		
Crucifix _____ Bier _____				
Casket No. <i>Extra size</i> Mfr. _____	212.00			
Style _____				
Finish _____				
Interior No. _____ Color _____		Clergyman <i>Elder Tobin</i>		
		Sexton _____		
Outside Case _____		Organist _____ Soloist _____		
Mountings _____		Church Charges _____		
Vault Style _____		New Grave <i>Floral Park</i> Opening	50 00	
Delivery To _____		Grass & Device _____ Tent _____		
Burial Garment _____	19 00	Vault Charges _____		
Slippers _____ Hosiery _____		Crematory Charges _____		
Slumber Blanket _____		Gratuities _____		
Gloves _____		Telephone _____ Telegrams _____		
Cremation Urn _____		Transportation _____		
Acknowledgement Cards _____		Casket Coach _____		
		_____ Limousines _____ Flower Cars _____		
		Transcript of Death _____		
Total of Services & Merchandise	293.00	Total Cash Expenditures	51 00	
		Total Services & Merchandise	293 00	
		Total Amount of Invoice	344 00	

