

Account No. 3123

Funeral of

Date of Funeral

Hour

From

		CASH EXPENDITURES	
Removal From _____		Door Dressing _____	
Embalming _____		Palms _____	
Professional Services _____	88 00	Flowers _____	
Use of Chapel _____			
Use of _____ Doz. Chairs _____ Rug _____		Pall Bearers _____	
Drapery _____ Candelabra _____		Funeral Notices _____	
Candles _____ Prayer Rail _____			
Crucifix _____ Bier _____			
Casket No. <u>03200</u> Mfr. <u>Hains</u>	80 00	Lady Attendant _____	3 00
Style _____		Maidresser _____	3 00
Finish _____		Clergyman <u>Rev. P. D. Jacobs</u>	5 00
Interior No. _____ Color _____		Sexton _____	
Outside Case _____		Organist <u>3.00</u> Soloist <u>3.00</u>	6 00
Mountings _____		Church Charges _____	
Vault Style _____		New Grave <u>New Crown</u> Opening _____	24 00
Delivery To _____		Grass & Device _____ Tent _____	
Burial Garment _____	13 50	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	181 50	Total Cash Expenditures	41 00
		Total Services & Merchandise	181 50
		Total Amount of Invoice	222 50

