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Account No. 2071

Funeral of Little James R. Dixon

Date of Funeral March 27, 1944 Hour 2 P.M. From Westside Chapel

Removal From		5.00	CASH EXPENDITURES	
Embalming		15.00	Door Dressing	
Professional Services	Hearse	15.00	Palms	
Use of Chapel	2 - 7 passanger Cars	17.00	Flowers	
Use of ____ Doz. Chairs ____ Rug			Cash advanced	15.00
Drapery ____ Candelabra			Verdicts	2.00
Candles ____ Prayer Rail			____ Pall Bearers	
Crucifix ____ Bier			Funeral Notices	
Casket No. A Boy Mfr.		114.00		
Style				
Finish				
Interior No. ____ Color			Clergyman Rev. Davis	
			Sexton	
Outside Case			Organist ____ Soloist	
Mountings			Church Charges	
Vault Style			New Grave New Crown Opening	15.00
Delivery To			Grass & Device ____ Tent	
Burial Garment			Vault Charges	
Slippers ____ Hosiery			Crematory Charges	
Slumber Blanket			Gratuities	
Gloves				
Cremation Urn			Telephone ____ Telegrams	
			Transportation	
Acknowledgement Cards			Casket Coach	
			____ Limousines ____ Flower Cars	
			Transcript of Death	
			Total Cash Expenditures	32.00
			Total Services & Merchandise	166.00
Total of Services & Merchandise		166.00	Total Amount of Invoice	198.00

Deceased James J. Dixon

Date of Death March 23 1944

Place of Death Canal

Last Place of Residence 123 Douglas St

Birth Place Indianapolis, Ind.

Date of Birth June 4, 1937

Age 6 Years 9 Months 9 Days Hours

Sex Male Color or Race Colored

Single ~ Married

Widowed Divorced

Length of Residence U. S. Life.

State Life City Life

Usual Occupation

Industry or Business

Husband's Name Age

Wife's Maiden Name Age

Father's Name Abram Dixon

Birth Place Indianapolis, Ind.

Mother's Maiden Name Beatrice Clifton

Birth Place New Castle Ky.

Social Security No.

If Veteran, what War

Cause of Death Drowned

Physician Address

Informant Mrs. Blatrice Dixon

Address ~~123 Douglas St.~~ moved.

Date of Interment 3/27/44

Cemetery New Crown

Location Sec. 12.
Row 30.

~~Lot~~ or Grave No. 13.852

Ordered By

Address

Charged To Mrs. Beatrice Dixon

Address ~~123 Douglas St.~~ moved

Invoice Date sent no Emss card

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD 198.00

DATE		AMOUNT PAID		BALANCE DUE	
4-25	44 By Cash	198	00	—	

PAID