

Account No. 5252Funeral of Mrs. Ada HoughlassDate of Funeral Aug 7, 1955Hour 9 PMFrom St Rita's Catholic Ch.

Removal From		CASH EXPENDITURES	
Embalming		Door Dressing	
Professional Services	273 13	Palms	
Use of Chapel		Flowers	
Use of _____ Doz. Chairs _____ Rug _____		_____ Pall Bearers _____	
Drapery _____ Candelabra _____		Funeral Notices _____	
Candles _____ Prayer Rail _____			
Crucifix _____ Bier _____			
Casket No. <u>07975</u> Mfr. _____	199 37	<u>Motorcycle Escort</u>	6 50
Style _____		<u>Lady Attendant</u>	3 00
Finish _____		<u>Wardresser</u>	3 00
Interior No. _____ Color _____		Clergyman <u>Father Radic</u>	5 00
		Sexton _____	
Outside Case _____		Organist _____ Soloist _____	
Mountings _____		Church Charges _____	
Vault Style _____		New Grave <u>Woly Cross</u> Opening	113 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	130 50
		Total Services & Merchandise	472 50
Total of Services & Merchandise	472 50	Total Amount of Invoice	603 00

Lot or Grave No.

DATE			AMOUNT PAID		BALANCE DUE	
8-9	55	Empire Ins. Co.	111	10	491	90
8-24	55	Met. Ins. Check	342	71	149	19
		Cash - Mrs. Hoaman	49	19	100	00
9-19	55	Grand Body of the Sisters of Charity Check	100	00		
<div style="font-size: 2em; opacity: 0.5;">PAID</div> <div style="font-size: 1.5em; font-weight: bold;">9-19-55</div>						