Account 107 N 2378

Funeral of Mrs. Sophronia Dunnington

Date of Funeral Turned over to C.M.C. Willi Hour 5/6/45 From

Removal From	5	00	**CASH EXPENDITURES**	
Embalming	25	00	Door Dressing	
Professional Services			Palms	
Use of Chapel			Flowers	
Use of ____ Doz. Chairs ____ Rug ____				
Drapery ____ Candelabra ____				
Candles ____ Prayer Rail ____			____ Pall Bearers ____	
Crucifix ____ Bier ____			Funeral Notices	
Casket No. ____ Mfr. ____				
Style				
Finish				
Interior No. ____ Color ____			Clergyman	
			Sexton	
Outside Case			Organist ____ Soloist ____	
Mountings			Church Charges	
Vault Style			New Grave ____ Opening ____	
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	
			Total Services & Merchandise	
Total of Services & Merchandise	30	00	Total Amount of Invoice	

Deceased Mrs. Sphronia Dunnington

Date of Death

Place of Death

Last Place of Residence

Birth Place

Date of Birth

Age ____ Years ____ Months ____ Days ____ Hours ____

Sex ____ Color or Race ____

Single ____ Married ____

Widowed ____ Divorced ____

Length of Residence U. S. ____

State ____ City ____

Usual Occupation

Industry or Business

Husband's Name ____ Age ____

Wife's Maiden Name ____ Age ____

Father's Name

Birth Place

Mother's Maiden Name

Birth Place

Social Security No.

If Veteran, what War

Cause of Death

Physician ____ Address ____

Informant

Address

Date of Interment

Cemetery

Location

Lot or Grave No.

Ordered By

Address

Charged To C. M. C. Willis & Son

Address 632 North West St.

Invoice Date

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD

30.00

DATE			AMOUNT PAID		BALANCE DUE	
5/6/	45	By Cash	30	.00		

PAID