

Account No. 1269

Funeral of Mr. Easley Andrew,

Date of Funeral 11-5-41

Hour 2 P.M. From W. Side Chapel

Removal From		5 00		CASH EXPENDITURES			
Embalming		20 00		Door Dressing			
Professional Services				Palms			
Use of Chapel				Flowers			
Use of Doz. Chairs				Insurance Certificates (3)		2 50	
Rug							
Drapery				Fall Bearers			
Candelabra				Funeral Notices			
Candles							
Prayer Rail							
Crucifix							
Bier							
House		12 00					
Casket No.		397 00					
Mfr.							
Style							
Finish Metal							
Interior No.				Clergyman Rev. P. S. Jacobs			
Color				Sexton			
				Organist		Soloist	
Outside Case				Church Charges			
Mountings				New Grave Crown Hill		80 00	
Vault Style				Grass & Device		Tent	
Delivery To							
				Vault Charges		12 50	
Burial Garment				Crematory Charges			
Slippers				Gratuities			
Hosiery							
Slumber Blanket				Telephone		Telegrams	
Gloves				Transportation			
Cremation Urn				Casket Coach			
				Limousines		Flower Cars	
Acknowledgement Cards				Transcript of Death			
2 Cars		16 00					
Total of Services & Merchandise		450 00		Total Cash Expenditures		95 00	
				Total Services & Merchandise		450 00	
				Total Amount of Invoice		545 00	

Lot or Grave No. 1050

PAID