Account No. 1729

Funeral of Red Ollie Edmonds

Date of Funeral April 14, 1903. Hour 1 P.M. From Good Samaritan

Removal From		5.	00	**CASH EXPENDITURES**	
Embalming		25.	00	Door Dressing	
Professional Services				Palms	
Use of Chapel		5	00	Flowers	
Use of ____ Doz. Chairs ____ Rug					
Drapery ____ Candelabra					
Candles ____ Prayer Rail				____ Pall Bearers	
Crucifix ____ Bier				Funeral Notices	
Burial Box		15.	00		
Casket No. ____ Mfr.		220.	00		
Style					
Finish					
Interior No. ____ Color				Clergyman	
Lease		15.	00	Sexton	
Outside Case				Organist ____ Soloist	
Mountings				Church Charges	
Vault Style				New Grave ____ Opening	
Delivery To				Grass & Device ____ Tent	
2 Limousines		17.	00		
Burial Garment				Vault Charges	
Slippers ____ Hosiery				Crematory Charges Floral Park	33. 00
Slumber Blanket				Gratuities	
Gloves					
Cremation Urn				Telephone ____ Telegrams	
2 Vehicles		2.	00	Transportation	
Acknowledgement Cards				Casket Coach	
				____ Limousines ____ Flower Cars	
1 Extra Door		5	00	Transcript of Death	
				Total Cash Expenditures	38. 00
				Total Services & Merchandise	309. 00
Total of Services & Merchandise		$309.	00	Total Amount of Invoice	$347. 00

Deceased Ollie Edmonds
Date of Death 4-9-43
Place of Death Omar Baking Co. 635 Fulton
Last Place of Residence

Birth Place Ky.
Date of Birth 8-8-1896
Age 46 Years 8 Months 1 Days Hours
Sex Male Color or Race Negro
Single Married ✓
Widowed Divorced
Length of Residence U. S.
State City 6 yrs.
Usual Occupation Labor
Industry or Business Omar Baking. Co.
Husband's Name Age
Wife's Maiden Name Age
Father's Name Alfred Edmonds
Birth Place Ky
Mother's Maiden Name Unknown
Birth Place Ky
Social Security No.
If Veteran, what War
Cause of Death Struck by a board unloading a Barrell from a truck
Physician Coronor Address
Informant
Address
Date of Interment 4-14-43
Cemetery Floral Park
Location Sec K 7
Lot 10 Row 6
~~Lot or~~ Grave No. 4

Ordered By
Address
Charged To Mrs. Charlotte Edmonds
Address 1120 S. Charles Street
Invoice Date
Estate Atty.
Address

CUSTOMER'S PAYMENT RECORD 342.00 ~~$337.00~~

DATE		AMOUNT PAID	BALANCE DUE
4-19-43	Carl J Empsch	342.00	—
	Park Infeed		
	PAID CSJ		