Account No 223 2492

Funeral of Infant Edwards

Date of Funeral October 10, 1945 **Hour** 11 AM **From**

Removal From		
Embalming		
Professional Services		
Use of Chapel		
Use of ____ Doz. Chairs ____ Rug		
Drapery ____ Candelabra		
Candles ____ Prayer Rail		
Crucifix ____ Bier		
Casket No. 4 Services Mfr.	14	50
Style		
Finish		
Interior No. ____ Color		
Outside Case		
Mountings		
Vault Style		
Delivery To		
Burial Garment		
Slippers ____ Hosiery		
Slumber Blanket		
Gloves		
Cremation Urn		
Acknowledgement Cards		
Total of Services & Merchandise	14.	50

CASH EXPENDITURES

Door Dressing		
Palms		
Flowers		
____ Pall Bearers		
Funeral Notices		
Clergyman		
Sexton		
Organist ____ Soloist		
Church Charges		
New Grave Wood Haven Opening	8	00
Grass & Device ____ Tent		
Vault Charges		
Crematory Charges		
Gratuities		
Telephone ____ Telegrams		
Transportation		
Casket Coach		
____ Limousines ____ Flower Cars		
Transcript of Death		
Total Cash Expenditures	8	00
Total Services & Merchandise	14	50
Total Amount of Invoice	22	50

Deceased Infant Edwards

Date of Death October 8 1945 7:30 AM

Place of Death Residence

Last Place of Residence 2216 Sheldon

Birth Place Indianapolis, Ind

Date of Birth October 8, 1945

Age ____ Years ____ Months ____ Days ____ Hours ½

Sex male Color or Race Colored

Single ✓ Married ____

Widowed ____ Divorced ____

Length of Residence U. S. ____

State ____ City Life

Usual Occupation ____

Industry or Business ____

Husband's Name ____ Age ____

Wife's Maiden Name ____ Age ____

Father's Name Bennie Edwards

Birth Place Mississippi

Mother's Maiden Name Edna Mae Johnson

Birth Place Mississippi

Social Security No. ____

If Veteran, what War ____

Cause of Death Stillborn

Physician ____ Address ____

Informant Mr. Bennie Edwards

Address 2216 Sheldon

Date of Interment October 10, 1945

Cemetery Wood Haven

Location ____

Lot or Grave No. ____

Ordered By ____

Address ____

Charged To Mr. & Mrs. Bennie Edwards

Address 2216 Sheldon St (1)

Invoice Date ____

Estate Atty. ____

Address ____

CUSTOMER'S PAYMENT RECORD

22.50

DATE		AMOUNT PAID	BALANCE DUE
10-8-45	By Cash	22.50	—

PAID