Account No. 1737

Funeral of WILLIAM ELLINGTON

Date of Funeral 4 - 23 - 43 Hour 2 Pm From W.S. Chapel

Removal From	5 00	**CASH EXPENDITURES**	
Embalming	15 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.	31 50		
Style			
Finish Hearse	15 00		
Interior No. ____ Color 1 Car	8 50	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 New Crown	25 00
Slumber Blanket		Gratuities	
Gloves			
Cremation Urn		Telephone ____ Telegrams	
		Transportation	
Acknowledgement Cards		Casket Coach	
		____ Limousines ____ Flower Cars	
		Transcript of Death	
		Total Cash Expenditures	25 00
		Total Services & Merchandise	75 00
Total of Services & Merchandise	75 00	Total Amount of Invoice	100 00

Claim filed 4-26-43

Deceased William Ellington
Date of Death 4-20-43
Place of Death 3144 E Minnesota St
Last Place of Residence Same

Birth Place Kentucky
Date of Birth Jan 8, 1871
Age 72 Years ____ Months 3 Days 2 Hours ____
Sex Male Color or Race Col
Single ____ Married ✓
Widowed ____ Divorced ____
Length of Residence U. S. ____
State ____ City ____
Usual Occupation Retired
Industry or Business ____
Husband's Name ____ Age ____
Wife's ~~Maiden~~ Name Willie Ellington Age 44
Father's Name unknown
Birth Place Ky
Mother's Maiden Name Unknown
Birth Place Ky.
Social Security No. ____
If Veteran, what War ____
Cause of Death ____
Physician Dr. E.E. Rose Address 2153 Borth Ave
Informant Mrs. Martha Willis
Address 1218 1/2 N. West St
Date of Interment 4-23-43
Cemetery New Crown
Location Sec. 16 Row 6
~~Lot or~~ Grave No. 13, 269

Ordered By Mrs. Willie Ellington
Address 3144 E. Minnesota St
Charged To Marin Co. Dept Welfare
Address ____
Invoice Date ____
Estate Atty. ____
Address ____

CUSTOMER'S PAYMENT RECORD 100.00

DATE			AMOUNT PAID		BALANCE DUE	
7-15	43	Welfare Check	100	00		

PAID