

Account No. 50027

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Removal From				CASH EXPENDITURES			
Embalming				Door Dressing			
Professional Services				Palms			
Use of Chapel				Flowers			
Use of _____ Doz. Chairs _____ Rug _____							
Drapery _____ Candelabra _____				Pall Bearers			
Candles _____ Prayer Rail _____				Funeral Notices			
Crucifix _____ Bier _____							
Casket No. <u>014500</u> Mfr. <u>Mit.-Cable</u> <u>400 00</u>				<u>Motorcycle Escort</u>	<u>6</u>	<u>50</u>	
Style _____				<u>Lady Attendant</u>	<u>3</u>	<u>00</u>	
Finish _____				Clergyman <u>Rev. James Rush</u>	<u>5</u>	<u>00</u>	
Interior No. _____ Color _____				Sexton _____			
Outside Case _____				Organist <u>3.00</u> Soloist <u>3.00</u>	<u>6</u>	<u>00</u>	
Mountings _____				Church Charges _____			
Vault Style _____				New Grave <u>Floral Park Opening</u>	<u>95</u>	<u>00</u>	
Delivery To _____				Grass & Device _____ Tent _____			
Burial Garment <u>Suit</u>	<u>45</u>	<u>50</u>		<u>Foundation for Grave Marker</u>	<u>8</u>	<u>00</u>	
Slippers _____ Hosiery _____				Vault Charges _____			
Slumber Blanket _____				Crematory Charges _____			
Gloves _____				Gratuities _____			
Cremation Urn _____				Telephone _____ Telegrams _____			
Acknowledgement Cards _____				Transportation _____			
				Casket Coach _____			
				Limousines _____ Flower Cars _____			
				Transcript of Death _____			
				Total Cash Expenditures	<u>123</u>	<u>50</u>	
				Total Services & Merchandise			
				Total Amount of Invoice	<u>868</u>	<u>50</u>	
Total of Services & Merchandise	<u>837</u>	<u>50</u>					

