

Account No. 3836

## Funeral of

### Date of Funeral

Hour

**From**

Removal From			CASH EXPENDITURES		
Embalming			Door Dressing		
Professional Services	248	42	Palms		
Use of Chapel			Flowers		
Use of _____ Doz. Chairs _____ Rug _____					
Drapery _____ Candelabra _____			Pall Bearers		
Candles _____ Prayer Rail _____			Funeral Notices		
Crucifix _____ Bier _____					
Casket No. 010550 Mfr.	263	75	Lady Attendant	3.00	
Style			Glad dresser	3.00	
Finish			Clergyman	5.00	
Interior No. _____ Color _____			Sexton		
Outside Case			Organist 3.00 Soloist 3.00	6.00	
Mountings			Church Charges		
Vault Style			New Grave New Crown Opening	81.00	
Delivery To			Grass & Device _____ Tent _____		
Burial Garment			Vault Charges		
Slippers _____ Hosiery _____			Crematory Charges		
Slumber Blanket			Gratuities		
Gloves			Telephone Night Letter Telegrams	8.83	
Cremation Urn			Transportation		
Acknowledgement Cards			Casket Coach		
			Limousines _____ Flower Cars _____		
			Transcript of Death		
			Total Cash Expenditures	98.83	
			Total Services & Merchandise	512.17	
Total of Services & Merchandise	512	17	Total Amount of Invoice	611.00	

