

Account No. 1402

Funeral of Mrs. Ervin Nammie,

Date of Funeral 4-9-42 Hour 1 p.m. From Antioch Bapt. Ch.

Removal From _____		5 00	CASH EXPENDITURES		
Embalming _____		20 00	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 _____					
	House	15 00			
Casket No. _____ Mfr. _____		194 00			
Style _____					
Finish _____					
Interior No. _____ Color _____			Clergyman _____		
			Sexton _____		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave _____ Opening _____		63 00
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____		14 00	Vault Charges _____ ✓		
Slippers _____ Hosiery _____			Crematory Charges _____		
Slumber Blanket _____ Room Service _____		5 00	Gratuities _____		
Gloves _____					
Cremation Urn _____			Telephone _____ Telegrams _____		
Acknowledgement Cards _____			Transportation _____		
	2 Cars	16 00	Casket Coach _____		
			Limousines _____ Flower Cars _____		
			Transcript of Death _____		
Total of Services & Merchandise		269 00	Total Cash Expenditures		63 00
			Total Services & Merchandise		269 00
			Total Amount of Invoice		332 00

DATE		AMOUNT PAID	BALANCE DUE
1942 Cr.			
Apr. 27 Mrs. Kennedy	332 00		
PAID			