Account No. 24.61

Funeral of Elder Andrew Esmon

Date of Funeral August 14, 1945 **Hour** _____ **From** _____

Removal From		5	00	**CASH EXPENDITURES**
Embalming		25	00	Door Dressing
~~Professional Services~~	Horse	15	00	Palms
Use of Chapel	2-7 passenger car	17	00	Flowers
Use of ____ Doz. Chairs ____ Rug				
Drapery ____ Candelabra				
Candles ____ Prayer Rail				____ Pall Bearers
Crucifix ____ Bier				Funeral Notices
Casket No. ____ Mfr.		258	00	
Style				
Finish				
Interior No. ____ Color				Clergyman Rev. C. M. Bledsoe
				Sexton
Outside Case				Organist ____ Soloist
Mountings				Church Charges
Vault Style				New Grave Floral Park Opening 50 00
Delivery To				Grass & Device ____ Tent
Burial Garment				Vault Charges
Slippers ____ Hosiery				Crematory Charges
Slumber Blanket				Gratuities
Gloves				
Cremation Urn				Telephone ____ Telegrams
				Transportation
Acknowledgement Cards				Casket Coach
				____ Limousines ____ Flower Cars
				Transcript of Death
				Total Cash Expenditures 50 00
				Total Services & Merchandise 320 00
Total of Services & Merchandise		320.	00	Total Amount of Invoice 370 00

Deceased Elder Andrew Esmon

Date of Death August 10, 1945

Place of Death City Hospital

Last Place of Residence

Birth Place Nashville, Tenn

Date of Birth February 15 1882

Age 63 Years 5 Months 25 Days Hours

Sex male Color or Race Colored

Single Married ✓

Widowed Divorced

Length of Residence U. S. Life

State City 25 years

Usual Occupation Unemployed

Industry or Business

Husband's Name Age

Wife's Maiden Name Elizabeth Esmon Age 53

Father's Name Henry Esmon

Birth Place Tennessee

Mother's Maiden Name Unknown

Birth Place "

Social Security No.

If Veteran, what War

Cause of Death Cardiac Insufficiency

Physician Address

Informant Mrs. Elizabeth Esmon

Address 1018 N. Illinois St.

Date of Interment August 14, 1945

Cemetery Floral Park

Location Sec K 6

Row 12 Lot 2

~~Lot~~ or Grave No. 20

Ordered By

Address

Charged To Mrs. Elizabeth Esmon

Address ~~1018 N. Illinois~~ St.

Invoice Date

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD

370.00

DATE		AMOUNT PAID	BALANCE DUE
8-11-	45 By Cash	370 00	—

PAID