

Account No. 2054

Funeral of Cpl Richard Ford

Date of Funeral Shipped 3-1-44

Hour 2:05 P.M. From

		CASH EXPENDITURES	
Removal From _____			
Embalming _____	25 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 _____			
Casket No. <u>7 Shipping Case</u>	45.00		
Style _____			
Finish _____			
Interior No. _____ Color _____		Clergyman _____	
		Sexton _____	
Outside Case _____		Organist _____ Soloist _____	
Mountings _____		Church Charges _____	
Vault Style _____		New Grave _____ Opening _____	
Delivery To <u>Railroad Station</u>	10.00	Grass & Device _____ Tent _____	
Burial Garment _____		Vault Charges _____	
Slippers _____ Hosiery _____		Crematory Charges _____	
Slumber Blanket _____		Gratuities _____	
Gloves _____		Telephone _____ Telegrams _____	
Cremation Urn _____		Transportation _____	
Acknowledgement Cards _____		Casket Coach _____	
		Limousines _____ Flower Cars _____	
		Transcript of Death _____	
		Total Cash Expenditures	
		Total Services & Merchandise	
Total of Services & Merchandise	80 00	Total Amount of Invoice	

