189

Account No. 2458

Funeral of Deacon Claude France

Date of Funeral August 10, 1945 **Hour** 1 PM **From** First Baptist N. Indpls

Removal From	5	00	**CASH EXPENDITURES**	
Embalming	25	00	Door Dressing	
Professional Services Hearse	15	00	Palms	
Use of Chapel 1- 7 passanger Car	8	50	Flowers	
Use of ____ Doz. Chairs ____ Rug				
Drapery ____ Candelabra				
Candles ____ Prayer Rail			____ Pall Bearers	
Crucifix ____ Bier			Funeral Notices	
Casket No. ____ Mfr.	450	00		
Style				
Finish				
Interior No. ____ Color			Clergyman Rev. F I Young	
			Sexton	
Outside Case			Organist ____ Soloist	
Mountings			Church Charges	
Vault Style			New Grave Floral Park Opening	50 00
Delivery To Home	10	00	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	513 50
Total of Services & Merchandise	513	50	Total Amount of Invoice	563 50

Deceased Deacon Claude France

Date of Death August 7 1945 8:45

Place of Death City Hospital Is 5731

Last Place of Residence 1024 Roache St.

Birth Place Graintown, Ky

Date of Birth June 1 1893

Age 52 Years 2 Months 6 Days Hours

Sex Male Color or Race Colored

Single Married ✓

Widowed Divorced

Length of Residence U. S. Life

State City 32 years

Usual Occupation Janitor

Industry or Business

Husband's Name Age

Wife's Maiden Name Laura France Age 46

Father's Name Morton France

Birth Place Kentucky

Mother's Maiden Name Sis Barkley

Birth Place Kentucky

Social Security No. 304-07-8205

If Veteran, what War

Cause of Death Cholemia

Physician Address

Informant Mrs. Laura France

Address 1024 Roache St.

Date of Interment August 10, 1945

Cemetery Floral Park

Location Sec K 6

Row 11 Lot 2

~~Lot or~~ Grave No. 8

Ordered By

Address

Charged To Mrs. Laura France

Address ~~1024 Roache St.~~ Moved (8)

Invoice Date

Estate Atty.

Address

CUSTOMER'S PAYMENT RECORD

563.50

DATE		AMOUNT PAID		BALANCE DUE	
8-27-45	By Cash	$563	50		

PAID