

Account No. 4990

Funeral of

Date of Funeral

Hour 10 A.M.

From

			CASH EXPENDITURES		
Removal From _____			Door Dressing _____		
Embalming _____			Palms _____		
Professional Services _____	280	63	Flowers _____		
Use of Chapel _____					
Use of _____ Doz. Chairs _____ Rug _____			Pall Bearers _____		
Drapery _____ Candelabra _____			Funeral Notices _____		
Candles _____ Prayer Rail _____					
Crucifix _____ Bier _____					
Casket No. # 010075 Mfr. Gurney	251	87	Motorcycle Escort	6	50
Style _____			Lady Attendant	3	00
Finish _____			Hairdresser	3	00
Interior No. _____ Color _____			Clergyman Rev. J. E. Moore	5	00
			Sexton _____		
Outside Case _____			Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave New Crown Opening	86	00
Delivery To _____			Grass & Device _____ Tent _____		
			Reserved Grave	70	00
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 _____		
			Insurance Certificate	1	00
Total of Services & Merchandise	532	50	Total Cash Expenditures	174	50
			Total Services & Merchandise	532	50
			Total Amount of Invoice	707	00

