

Account No. 1394

Funeral of Mr. Fugua Lemo,

Date of Funeral 3-28-42

Hour 2 p^m From Tab. Bapt. Ch. 7p. 81.

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 _____					
		Hearse			
Casket No. _____ Mfr. _____		15 00			
Style _____		194 00			
Finish _____					
Interior No. _____ Color _____			Clergyman _____		
			Sexton _____		
Outside Case _____		12 00	Organist _____ Soloist _____		
Mountings _____			Church Charges _____		
Vault Style _____			New Grave _____ Opening _____		27 00
Delivery To _____			Grass & Device _____ Tent _____		
Burial Garment _____			Vault Charges _____		
Slippers _____ Hosiery _____			Crematory Charges _____		
Slumber Blanket _____			Gratuities _____		
Gloves _____					
Cremation Urn _____			Telephone _____ Telegrams _____		
Acknowledgement Cards _____			Transportation _____		
		2 Car	Casket Coach _____		
		16 00	_____ Limousines _____ Flower Cars _____		
			Transcript of Death _____		
Total of Services & Merchandise		262 00	Total Cash Expenditures		27 00
			Total Services & Merchandise		262 00
			Total Amount of Invoice		289 00

[illegible]