

AGOSTINI

Removal From	J.H. Hoag-	20			
Embalming	Culture	50			
Professional Services		25			
Use of Chapel		20			
Use of _____	Dox. Chairs _____ Rug _____				
Draperies	Candelabra _____				
Candles	Prayer Rail _____				
Crucifix	Bier _____				
Casket No.	W.W.#100 Mr. T.W.	225			
Style					
Finish					
Interior No.	H.M. Color _____	75			
Outside Case					
Mountings					
Vault Style					
Delivery To					
Burial Garment	Middle	30			
Slippers	Hosiery _____				
Sleeper Blanket					
Gloves					
Cremation Urn					
Acknowledgement Cards					
Total of Services & Merchandise		377.50			
CASH EXPENDITURES					
Door Dressing	St. Feb 11/24/61 - #N 948	15			
Palms					
Flowers	St. Watch 2N Feb 11/24/61 - #N 948	15			
Fall Bearers					
Funeral Notices					
Clergyman	Marley Family	-			
Sexton					
Organist	Soloist				
Church Charges	Feb 12/6/61 - #N 943	60			
New Grave	Opening				
Grass & Device	Tent Feb 12/26/61 - #N 1760	10			
Vault Charges					
Crematory Charges					
Gratuities					
Telephone	Telegrams				
Transportation					
Casket Coach		25			
Limousines	Flower Cars	20			
Transcript of Death					
Total Cash Expenditures		145.00			
Total Services & Merchandise		377.50			
Total Amount of Invoice		522.50			

[illegible]