EVERGREEN MORTUARY

12/21/2007
11:32:21 AM

26624 N. Turkey Creek Road, Evergreen, CO 80439 (303) 674-7750

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

2008 IMMEDIATE BURIAL - MINIMAL CASKET

Funeral Service for
EMBALMING AND DRESSING

1/1/2008
Date of Invoice

Home Phone
Work Phone

A. CHARGE FOR SERVICES SELECTED:

Services of Director & Staff	500.00	
Embalming	245.00	
Special Preparation		
Dressing	55.00	
Casketing	70.00	
Hair Styling & Makeup		
Manicure		
		870.00
Facilities:		
Visitation		
Chapel or Church Service		
Other:		
Automotive Equipment:		
Transfer of Remains	245.00	
Hearse		
Other		
		245.00
Other		
TOTAL OF SERVICES SELECTED		$1115.00

B. CHARGES FOR MERCHANDISE SELECTION:

Casket or Alternate Container	858.00*	
ELDERLITE KINSEY		
Register Book	*	
Service Folders	*	
Acknowledgement Cards	*	
Cremation Urn	*	
Outer Burial Container	*	
Air Tray / Combo Unit	*	
Other	*	
	*	
	*	
TOTAL MERCHANDISE SELECTED		$858.00

C. SPECIAL CHARGES:

Funeral Notices		
Motorcycle Escort		
Cremation		
Rental Casket	*	
Refrigeration		
Other		
TOTAL OF SPECIAL CHARGES		

D. CASH ADVANCE:

Clergy Honorarium		
Musicians		
Certified Death Certificates No.		
Flowers	*	
Out of Town Transportation		
Long Distance Phone Calls		
Other		
TOTAL CASH ADVANCES		

SUMMARY OF CHARGES

A. TOTAL OF SERVICES SELECTED	1115.00
B. TOTAL MERCHANDISE SELECTED	858.00
C. TOTAL OF SPECIAL CHARGES	
D. TOTAL CASH ADVANCES	
TOTAL OF ALL SELECTIONS	$1973.00
*SALES TAX (4.6%)	39.47
GRAND TOTAL (Initial _____)	$2012.47

Paid at Time of Arrangements	
Pre - Need Paid in	
Credits	
Balance Forward	
BALANCE DUE	$2012.47

A separate bill will be issued for the following items when actual prices are determined.
If burial is held at a cemetery outside Evergreen Memorial Park, there will be a charge for the hearse.

TOTAL OF ADDITIONAL CHARGES
(Initial _____)

Reason for embalming _____

Payment received in the amount of by ☐ CHECK ☐ VISA ☐ CASH ☐ MC

Other payment due from ☐ TRUST ☐ INSURANCE ☐ OTHER

Received by _____ AMENDED ☐ YES

INVOICE # M-4834 CUSTOMER ID 5539