



# CEMETERY SALES RECEIPT

City of Romulus  
 11111 Wayne Road  
 Romulus, MI 48174  
 734-942-7540 (office)  
 734-942-7592 (fax)

RECEIPT NO. \_\_\_\_\_

DATE \_\_\_\_\_

STAFF INITIALS \_\_\_\_\_

**SOLD TO**

Name: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Email: \_\_\_\_\_

<b>RE: PLOT(s) / INTERNMENT</b>	<b>ANNEX:</b>	<b>BLOCK:</b>	<b>LOT:</b>	<b>PLOT:</b>
Purchased for: LAST NAME	FIRST NAME	DOD:	DOB:	Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/>

GRAVESITE DESCRIPTION					UNIT PRICE	AMT PAID
<input type="checkbox"/> Resident	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 500.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 500.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 500.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 500.00	\$
<input type="checkbox"/> Non Resident	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 1,000.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 1,000.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 1,000.00	\$
	ANNEX:	BLOCK:	LOT:	PLOT:	\$ 1,000.00	\$

TOTAL AMOUNT DUE \$



CHECK IF PLOT PRE-PURCHASED

TOTAL AMOUNT PAID \$

PAYMENT METHOD: CHECK NO: \_\_\_\_\_ CASH \_\_\_\_\_ MO \_\_\_\_\_

TOTAL BALANCE DUE \$

## INTERMENT (Opening & Closing)

BURIAL TYPE	DESCRIPTION	UNIT PRICE	AMT PAID
<input type="checkbox"/> Vault Burials	Monday - Friday before 3pm (After 3pm charged weekend and furlough rate)	\$ 850.00	\$
	Saturday & Furlough day	\$ 1,050.00	\$
	Sunday & Holidays	\$ 1,125.00	\$
<input type="checkbox"/> Cremation	Monday - Friday before 3pm	\$ 250.00	\$
	Monday - Friday after 3pm, Saturday & Furlough days	\$ 500.00	\$
	Sunday & Holidays	\$ 750.00	\$
<input type="checkbox"/> Babies	Monday - Friday before 3pm	\$ 500.00	\$
	Monday - Friday after 3pm, Saturday & Furlough days	\$ 700.00	\$
	Sunday & Holidays	\$ 900.00	\$
Add'l Fees & Charges:			\$



Check box if balance due will be given to DPW staff and/or funeral director after burial ceremony.

TOTAL AMOUNT DUE \$

TOTAL AMOUNT PAID \$

BALANCE DUE \$

**ALL PURCHASES ARE FINAL - NO REFUNDS**