

This order confirmation is not an invoice. Do not pay this amount. Remittance should be from the invoice after the order is picked up and should include the agency number and invoice number. Thank you.



To Heart To Heart Pantry
1320 Cambridge Blvd.
Columbus, OH 43212

Order Number	Order Date	Customer Number	Pickup Date	Pickup By
227226	4/6/2022 7:49:52 PM	00000001042	4/25/2022 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
FLO16	TAMPONS	0.00	12.00	2	\$0.00
OPF1617	PANCAKE SYRUP	0.00	360.00	20	\$0.00
OPF1623	PANCAKE MIX	0.00	240.00	20	\$0.00
OPF1625	CHICKEN-CANNED	0.00	225.00	30	\$0.00
PUR1497	JELLY-RASPBERRY	10.48	108.00	8	\$83.84
PUR1505	FRUIT SPREAD-STRAWBERRY	9.99	114.00	8	\$79.92
PUR1704	TAMPONS	0.00	12.00	2	\$0.00
PUR1738	PEARS-CANNED	21.40	135.00	6	\$128.40
PUR1746	SKILLET DINNER-CHEESEBURGER	11.47	52.20	6	\$68.82
PUR1747	SKILLET DINNER-STROGANOFF	11.47	50.40	6	\$68.82
PUR1748	SKILLET DINNER-LASAGNA	11.47	50.40	6	\$68.82
PUR1761	TUNA-CANNED	23.52	180.00	12	\$282.24
PUR1764	GREEN BEANS-CANNED	9.95	112.50	5	\$49.75
PUR1773	TOILET PAPER	0.00	270.00	30	\$0.00
PUR1776	MILK-1%/SHELF STABLE	11.91	81.00	6	\$71.46
PUR1783	PEACHES/SLICED-CANNED	13.42	90.00	8	\$107.36
PUR1788	BEANS-PINTO/CANNED	12.45	126.00	6	\$74.70
PUR1793	APPLESAUCE-CANNED	9.13	87.04	8	\$73.04
PUR1798	SPAGHETTI	11.25	400.00	20	\$225.00
PUR1822	BEANS-BLACK/CANNED	15.36	135.00	6	\$92.16
RR1013	WATER-VARIOUS BOTTLES/JUGS	0.00	450.00	15	\$0.00
UT3986	MAC & CHEESE	0.00	435.20	40	\$0.00
UT4123	PEANUT BUTTER	0.00	360.00	30	\$0.00
UT4178	SHREDDED WHEAT CEREAL	0.00	61.50	6	\$0.00
UT4248	RICE CEREAL	0.00	105.00	10	\$0.00
UT4308	BEEF STEW	0.00	1,440.00	40	\$0.00
UT4310	RAISINS	0.00	119.50	10	\$0.00
UT4352	SPAGHETTI SAUCE-MEATLESS	0.00	337.50	15	\$0.00
UT4361	APPLE JUICE	0.00	1,392.00	40	\$0.00

Total Order Weight: 7,541.24 pounds **Total:** \$1,474.33

Thank you for your order. To get a printable copy of your order for your records, click your browser's Print button. You may still make changes to items in your cart up to the order cut-off date.