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 Nur	nber Order Date	<b>Customer Number</b>	Pickup Date	Pick	ир Ву	
314412	3/1/2023 4:54:11 PM	00000001042	3/20/2023 3:00	PM Amy	Amy Caskie	
Item #	Description	\$	Line Item Weight	Qty Ordered	Line Tota	
NIA012	WATER-BOTTLED	0.00	600.00	600	\$0.00	
OPF1753	MILK SHELF STABLE 1%	0.00	360.00	15	\$0.00	
PUR1891	PEANUT BUTTER	17.04	120.00	10	\$170.40	
PUR1932	PANCAKE MIX	10.71	120.00	8	\$85.68	
PUR1941	BEANS-BLACK/DRY	21.96	96.00	4	\$87.84	
PUR1942	BEANS-RED/DRY	20.88	96.00	4	\$83.52	
PUR1967	FLOUR-ALL PURPOSE	21.97	320.00	8	\$175.76	
PUR2002	MAC & CHEESE	8.98	195.84	18	\$161.64	
PUR2071	RF,CHEESE-CHEDDAR/SHREDDED	0.00	96.00	4	\$0.00	
PUR2074	VEGETABLE OIL	22.97	180.00	10	\$229.70	
PUR2076	GRAPE JELLY	11.36	142.50	10	\$113.60	
PUR2080	SPAGHETTI AND MEATBALLS CANNE	D 11.50	168.75	15	\$172.50	
PUR2081	BEEF RAVIOLI-MINI	11.50	112.50	10	\$115.00	
PUR2089	MIXED FRUIT CANNED	20.64	225.00	10	\$206.40	
PUR2090	LAUNDRY DETERGENT	10.97	384.00	12	\$131.64	
PUR2108	TOMATOES CANNED	17.55	180.00	8	\$140.40	
PUR2109	BEANS BLACK CANNED	8.98	93.04	8	\$71.84	
PUR2110	BEANS KIDNEY	9.58	69.78	6	\$57.48	
TG3437	FZ,BROWNIES-ICED	0.00	73.50	7	\$0.00	
UT4587	WALNUT PIECES	0.00	96.00	4	\$0.00	
UT4591	FLOUR	0.00	120.00	3	\$0.00	
UT4594	EGG NOODLES	0.00	84.00	7	\$0.00	
UT4595	APPLESAUCE	0.00	675.00	30	\$0.00	
VEN10	PEACHES CANNED	21.90	225.00	10	\$219.00	

**Total Order Weight:** 4,832.91 pounds **Total:** \$2,222.40

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.