

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
316172	5/17/2023 8:53:59 PM	000000001042	6/12/2023 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
HIP14	CHICKPEA PUFFS-VARIOUS FLAVORS	0.00	52.50	35	\$0.00
KDP14	WATER-SPARKLING-RASPBERRY	0.00	300.00	50	\$0.00
KG881	GRANOLA	0.00	197.00	50	\$0.00
OPF1737	SYRUP - LITE	0.00	540.00	30	\$0.00
OPF1738	CEREAL-CRISP RICE	0.00	36.00	4	\$0.00
OPF1745	PANCAKE MIX	0.00	300.00	20	\$0.00
OPF1746	GREEN BEANS	0.00	652.50	30	\$0.00
PUR1889	TOASTED OAT CEREAL	14.14	55.10	5	\$70.70
PUR1905	TUNA-CANNED	24.48	240.00	16	\$391.68
PUR1944	MAC & CHEESE	10.98	380.80	35	\$384.30
PUR1949	CHICKEN-CANNED	25.68	45.00	6	\$154.08
PUR1958	CORN FLAKES CEREAL	13.54	132.24	12	\$162.48
PUR1965	PEANUT BUTTER	20.64	270.00	20	\$412.80
PUR1966	PASTA SAUCE	16.64	450.00	20	\$332.80
PUR2113	SPAGHETTI RINGS CANNED	18.61	562.50	25	\$465.25
PUR2117	BEEF RAVIOLI-MINI	21.04	225.00	10	\$210.40
PUR2119	TOMATOES-DICED	15.11	217.50	10	\$151.10
PUR2131	PEARS	17.20	225.00	10	\$172.00
RR1013	WATER-VARIOUS BOTTLES/JUGS	0.00	300.00	10	\$0.00
RR1022	DRINKS-HOT,COLD,DRY & LIQUID	0.00	300.00	10	\$0.00
UT4613	DATES - PIECES	0.00	480.00	20	\$0.00
UT4663	BEANS-BLACK	0.00	116.25	5	\$0.00
UT4665	SPAGHETTI	0.00	600.00	30	\$0.00
UT4668	FLOUR-ALL PURPOSE	0.00	1,400.00	35	\$0.00
UT4669	APPLESAUCE UNSWEETENED	0.00	900.00	40	\$0.00
UT4772	WALNUT PIECES	0.00	240.00	10	\$0.00

Total Order Weight: 9,217.39 pounds **Total:** \$2,907.59

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.