

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
327590	7/26/2023 7:38:18 PM	000000001042	8/14/2023 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
CLF100	CLIF/ENERGY BARS-VARIOUS TYPES	0.00	40.00	40	\$0.00
CLF520	PROTEIN BAR WHITE CHO-MACADAMI	0.00	108.00	15	\$0.00
FLO18	TAMPONS	62.50	18.00	3	\$187.50
FLO22	PADS	62.50	30.00	3	\$187.50
PUR1933	PANCAKE MIX	10.72	150.00	10	\$107.20
PUR1955	PANCAKE SYRUP-LITE	12.42	216.00	12	\$149.04
PUR1968	PEANUT BUTTER	18.20	202.50	15	\$273.00
PUR2129	SPAGHETTI SAUCE CANNED	15.88	450.00	20	\$317.60
PUR2131	PEARS	17.20	450.00	20	\$344.00
PUR2136	TOILET PAPER	9.65	180.00	20	\$193.00
PUR2141	FLOUR-ALL PURPOSE	21.95	600.00	15	\$329.25
PUR2143	CEREAL-CRISP RICE	23.30	45.00	5	\$116.50
PUR2144	CEREAL-CORN FLAKES	22.57	67.50	5	\$112.85
PUR2145	VEGETABLE OIL	20.83	360.00	20	\$416.60
PUR2149	TOMATOES-DICED	7.64	130.56	12	\$91.68
RR1013	WATER-VARIOUS BOTTLES/JUGS	0.00	450.00	15	\$0.00
UT4128	MAC & CHEESE	0.00	217.60	20	\$0.00
UT4721	BEANS-GARBANZO	0.00	930.00	40	\$0.00
UT4747	SPAGHETTI	0.00	400.00	20	\$0.00
UT4805	BEANS KIDNEY	0.00	930.00	40	\$0.00

Total Order Weight: 5,975.16 pounds **Total:** \$2,825.72

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.