

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
332973	4/17/2024 4:05:48 PM	000000001042	5/6/2024 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
BCH43	BABY FOOD-VARIOUS FLAVORS	0.00	31.52	8	\$0.00
BCH44	BABY FOOD-VARIOUS FLAVORS	0.00	21.04	8	\$0.00
CZ3901	SNACKS/COOKIES/CRACKERS-VARIOU	0.00	20.00	20	\$0.00
FLO18	TAMPONS	64.50	6.00	1	\$64.50
FLO22	PADS	64.50	10.00	1	\$64.50
ISC10	WIPES-CLEANING/DISINFECTING	0.00	105.00	15	\$0.00
KT6232	DRESSING-TUSCAN HOUSE ITALIAN	0.00	36.00	6	\$0.00
PNF10	GRAVY-MUSHROOM/ORGANIC	0.00	45.00	10	\$0.00
PP885	DRINK CONCENTRATE-VAR. FLAVORS	0.00	48.80	10	\$0.00
PUR2197	BEANS-PINTO	14.55	225.00	10	\$145.50
PUR2212	PEACHES-DICED	19.55	270.00	12	\$234.60
PUR2215	MACARONI N PASTA SAUCE W/BEEF	21.79	135.00	6	\$130.74
PUR2231	CANNED CHICKEN	19.46	75.00	10	\$194.60
PUR2243	PANCAKE MIX	13.49	150.00	10	\$134.90
PUR2245	RICE-LONG GRAIN	13.76	360.00	15	\$206.40
PUR2252	TOILET PAPER	12.60	126.00	18	\$226.80
PUR2254	CEREAL-OAT RINGS	14.93	110.30	10	\$149.30
PUR2255	SPAGHETTI RINGS	20.80	360.00	16	\$332.80
PUR2257	BEANS-KIDNEY/LIGHT RED	14.99	225.00	10	\$149.90
PUR2258	SPAGHETTI NOODLES	10.74	200.00	10	\$107.40
PUR2259	PEARS-DICED	17.75	135.00	6	\$106.50
PUR2261	TUNA CANNED	26.35	150.00	10	\$263.50
PUR2267	CEREAL, CRISPY RICE	14.75	220.40	20	\$295.00
PUR2274	RAVIOLI-BEEF/MINI	12.78	112.50	10	\$127.80
PUR2276	PANCAKE SYRUP	13.47	180.00	10	\$134.70
PUR2277	BLACK BEANS	15.88	315.00	14	\$222.32
PUR2279	TOMATOES-DICED	15.29	261.00	12	\$183.48
RR1011	SNACK FOODS-COOKIES,CHIPS,	0.00	280.00	14	\$0.00
RR1100	CLEANING & LAUNDRY SUPPLIES	0.00	30.00	1	\$0.00
UT4953	RAISINS	0.00	112.50	5	\$0.00
UT4987	RF,CHEESE CHEDDAR SHREDDED	0.00	360.00	30	\$0.00
UT5193	APPLESAUCE CUPS	0.00	81.00	3	\$0.00
UT5194	APPLESAUCE-UNSWEET	0.00	270.00	10	\$0.00
UT5210	FLOUR-ALL PURPOSE	0.00	1,160.00	29	\$0.00
UT5213	MACARONI AND CHEESE	0.00	436.00	40	\$0.00
UT5217	OIL-VEGETABLE	0.00	1,080.00	40	\$0.00
UT5219	PEANUT BUTTER	0.00	600.00	50	\$0.00
UT5233	BEANS-KIDNEY/DRY	0.00	168.00	7	\$0.00

Total Order Weight: 8,511.06 pounds

Total: \$3,475.24

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.