

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
398740	2/5/2025 4:05:22 PM	000000001042	2/24/2025 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
OPF1915	TOMATOES-DICED	0.00	546.00	50	\$0.00
PP947	CHEESE PUFFS	0.00	22.50	15	\$0.00
PP950	GATORADE PODS-CHERRY	0.00	146.40	30	\$0.00
PUR2349	PEANUT BUTTER	20.65	270.00	20	\$413.00
PUR2360	PANCAKE MIX	12.86	225.00	15	\$192.90
PUR2361	CHEESE RAVIOLI IN SAUCE W/MEAT	22.90	337.50	15	\$343.50
PUR2363	PEARS-CANNED	20.90	217.50	10	\$209.00
PUR2388	PEACHES-SLICED	21.15	225.00	10	\$211.50
PUR2389	MILK-SHELF STABLE 1%	15.88	240.00	10	\$158.80
PUR2398	EGG NOODLES-WIDE	9.55	72.00	8	\$76.40
PUR2408	SPAGHETTI WITH MEATBALLS	12.55	168.75	15	\$188.25
PUR2428	BLACK BEANS	16.04	225.00	10	\$160.40
PUR2431	SPAGHETTI NOODLES	11.25	200.00	10	\$112.50
RR1002	VEGETABLES/FRUITS-CANNED,DRIED	0.00	420.00	15	\$0.00
RR1011	SNACK FOODS-COOKIES,CHIPS,	0.00	200.00	10	\$0.00
RR1020	PASTA/SOUP/STEWES-CANNED	0.00	108.00	4	\$0.00
RR1023	CANDY-ASSORTED	0.00	22.00	1	\$0.00
TG4453	GINGERBREAD HOUSE-WITH ICING	0.00	207.50	50	\$0.00
TWT10	HAND SANITIZER	0.00	150.00	50	\$0.00
UT5501	PEAS	0.00	337.50	30	\$0.00
UT5518	POTATO FLAKES	0.00	48.00	4	\$0.00
UT5562	BEANS-KIDNEY/LIGHT RED	0.00	675.00	30	\$0.00
UT5569	MAC & CHEESE	0.00	163.20	15	\$0.00
UT5571	VEGETABLE OIL	0.00	52.00	2	\$0.00

**Total Order Weight:** 5,278.85 pounds      **Total:** \$2,066.25

*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.*