

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
120310	2/10/2020 10:36:51 AM	000000001042	3/9/2020 11:00 AM	

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
CZ3900	CEREALS-VARIOUS TYPES/SIZES	0.08	200.00	200	\$16.00
CZ3901	SNACKS/COOKIES/CRACKERS-VARIOU	0.08	100.00	100	\$8.00
FOO459	COOKIES-FIG BARS	1.20	75.00	5	\$6.00
HX1522	SHREDDED WHEAT CEREAL	0.82	92.25	9	\$7.38
PUR546	SKILLET DINNER-STROGANOFF	10.84	36.00	4	\$43.36
PUR549	PANCAKE SYRUP-LIGHT	10.28	72.00	4	\$41.12
PUR554	LAUNDRY DETERGENT - LIQUID	9.49	170.64	6	\$56.94
PUR574	TOILET PAPER	24.60	364.00	14	\$344.40
PUR575	PANCAKE MIX	9.46	150.00	10	\$94.60
PUR579	MILK 1%-SHELF STABLE	11.65	144.00	6	\$69.90
RR1011	SNACK FOODS-COOKIES,CHIPS,	1.60	120.00	6	\$9.60
SVL11	SNACK BAR-VANILLA/ALMOND/HONEY	0.16	30.00	15	\$2.40
SVL12	SNACK BARS-VARIETY PACK	0.16	50.00	25	\$4.00
UT2517	PEARS-CANNED	1.80	135.00	6	\$10.80
UT2521	SPAGHETTI	1.60	400.00	20	\$32.00
UT2523	SPAGHETTI SAUCE	1.80	562.50	25	\$45.00
UT2593	SOUP-CREAM OF MUSHROOM	0.63	197.00	25	\$15.75
UT2626	SOUP-TOMATO	1.29	161.30	10	\$12.90
UT2633	FZ,PORK CHOPS	3.20	80.00	2	\$6.40
UT2637	TOMATO SAUCE	1.80	337.50	15	\$27.00

Total Order Weight: 3,477.19 pounds **Total:** \$853.55

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.