

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
120871	3/5/2020 9:04:33 AM	000000001042	4/13/2020 11:00 AM	Michael

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
OPF1189	TOMATOES-DICED	0.00	562.50	50	\$0.00
PUR544	SKILLET DINNER-CHEESY TUNA	10.84	80.00	10	\$108.40
PUR545	SKILLET DINNER-LASAGNA	10.84	54.00	6	\$65.04
PUR546	SKILLET DINNER-STROGANOFF	10.84	126.00	14	\$151.76
PUR581	FRUIT SPREAD-GRAPE	10.78	57.00	4	\$43.12
PUR582	FRUIT SPREAD-STRAWBERRY	10.78	42.75	3	\$32.34
PUR585	TOILET PAPER	24.65	390.00	15	\$369.75
PUR592	MAC & CHEESE	6.85	486.00	45	\$308.25
PUR682	SPAGHETTI	10.10	400.00	20	\$202.00
RR1025	CEREAL	1.04	195.00	15	\$15.60
UT2245	BEANS-NAVY	0.00	120.00	5	\$0.00
UT2521	SPAGHETTI	1.60	100.00	5	\$8.00
UT2533	EGG NOODLES	0.96	600.00	50	\$48.00
UT2535	SPAGHETTI SAUCE	1.80	675.00	30	\$54.00
UT2627	CHILI-BEEF/NO BEANS	2.88	720.00	20	\$57.60
UT2638	SOUP-VEGETABLE	1.29	483.00	30	\$38.70
UT2639	BEEF STEW	2.88	1,800.00	50	\$144.00
UT2650	SOUP-CREAM OF MUSHROOM	0.63	394.00	50	\$31.50
UT2654	FZ,HAM-SLICED	3.20	120.00	3	\$9.60
UT2665	SHREDDED WHEAT CEREAL	0.82	153.75	15	\$12.30
UT2667	OAT CIRCLES CEREAL	0.84	157.50	15	\$12.60
UT543	LENTILS	0.00	48.00	2	\$0.00

Total Order Weight: 7,925.80 pounds **Total:** \$1,725.46

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.