

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
123785	7/9/2020 9:04:19 AM	000000001042	8/10/2020 11:00 AM	Sandy

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
AMZ082	CHIPS-VARIOUS TYPE/SIZES	0.00	40.00	10	\$0.00
AMZ100	HAND SANITIZER	0.00	44.38	2	\$0.00
ASH21	SPECIAL K CEREAL	0.60	37.50	5	\$3.00
CZ3901	SNACKS/COOKIES/CRACKERS-VARIOU	0.08	200.00	200	\$16.00
DOT24	POTATO CHIPS-CLASSIC	0.42	105.00	20	\$8.40
FOO481	COOKIES GINGER SNAPS	0.72	45.00	5	\$3.60
FOO482	COOKIES SHORTBREAD	0.54	33.75	5	\$2.70
FOO483	COOKIES CHOCOLATE CHIP	0.48	30.00	5	\$2.40
FOO484	COOKIES LEMON CREME	0.60	37.50	5	\$3.00
HX1641	MACARONI NOODLES-LARGE	0.96	120.00	10	\$9.60
MON300	GRAHAM CRACKER SNACKS	0.39	170.80	35	\$13.65
MON309	CRACKERS-WHEAT THINS	0.26	63.80	20	\$5.20
MON319	CRACKERS-TRISCUIT/RSTD.GARLIC	0.23	63.80	20	\$4.60
NIA012	WATER-BOTTLED	0.00	500.00	500	\$0.00
OPF1354	GREENS-COLLARD/CANNED	0.00	105.00	10	\$0.00
OPF1360	MASKS-CLOTH	0.00	34.00	2	\$0.00
OPF1375	HAM-CANNED	0.00	187.50	50	\$0.00
OPF994	PEANUT BUTTER	0.00	270.00	20	\$0.00
OPF995	PEANUT BUTTER	0.00	270.00	20	\$0.00
OPF999	CHICKEN-CANNED	0.00	150.00	20	\$0.00
PUR1399	PANCAKE MIX	0.72	180.00	20	\$14.40
PUR1408	FRUIT SPREAD-GRAPE	1.14	285.00	20	\$22.80
PUR1409	FRUIT SPREAD-STRAWBERRY	1.14	285.00	20	\$22.80
PUR1410	EGG NOODLES	0.72	180.00	20	\$14.40
PUR1417	PINTO BEANS-CANNED	1.80	225.00	10	\$18.00
PUR636	TUNA-CANNED	1.20	300.00	20	\$24.00
PUR919	SKILLET DINNER-CHEESY TUNA	0.32	59.70	15	\$4.80
PUR920	SKILLET DINNER-BEEF PASTA	0.34	42.00	10	\$3.40
PUR925	RICE MIX-CHICKEN FLAVOR	0.53	66.00	10	\$5.30
PUR926	RICE MIX-CHEDDAR BROCCOLI	0.54	67.50	10	\$5.40
PUR969	TOILET PAPER	0.64	160.00	20	\$12.80
PUR981	MIXED FRUIT	1.80	225.00	10	\$18.00

RR1013	WATER-VARIOUS BOTTLES/JUGS	0.00	450.00	15	\$0.00
UT2036	SPLIT PEAS-DRY/GREEN	0.00	240.00	10	\$0.00
UT2252	SPLIT PEAS-DRY/YELLOW	0.00	144.00	6	\$0.00
UT2778	RAISINS	1.80	112.50	5	\$9.00
UT2952	VEGETABLE OIL	2.08	259.90	10	\$20.80
UT2961	APPLE JUICE	2.78	522.00	15	\$41.70
UT2966	PINTO BEANS-DRY	1.92	144.00	6	\$11.52
UT2998	SOUP-VEGETABLE	1.29	322.60	20	\$25.80

**Total Order Weight:** 6,778.23 pounds      **Total:** \$347.07

*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.*