

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
238987	7/1/2022 1:49:37 PM	000000001042	7/11/2022 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
CZ3901	SNACKS/COOKIES/CRACKERS-VARIOU	0.00	600.00	600	\$0.00
FE123	PEANUT BUTTER	0.00	675.00	50	\$0.00
NIA28	WATER-BOTTLED	0.00	1,014.00	40	\$0.00
PUR1685	PANCAKE MIX	8.82	225.00	15	\$132.30
PUR1781	PANCAKE SYRUP	9.13	90.00	10	\$91.30
PUR1789	JELLY-GRAPE	12.72	285.00	20	\$254.40
PUR1790	JELLY-STRAWBERRY	12.72	114.00	8	\$101.76
PUR1792	CHICKEN-CANNED	21.84	75.00	10	\$218.40
PUR1794	TUNA-CANNED	24.41	225.00	15	\$366.15
PUR1803	RAVIOLI-BEEF	21.23	337.50	15	\$318.45
PUR1823	BEANS-KIDNEY/CANNED	16.32	225.00	10	\$163.20
PUR1839	MILK-1%/SHELF STABLE	10.52	130.00	10	\$105.20
PUR1841	CORN-CANNED	21.06	225.00	10	\$210.60
PUR1846	SPAGHETTI	13.90	300.00	15	\$208.50
PUR1856	PANCAKE SYRUP-LITE	12.17	180.00	10	\$121.70
PUR1857	SPAGHETTI SAUCE-MEATLESS	8.92	337.50	30	\$267.60
PUR1858	LAUNDRY DETERGENT	0.00	1,600.00	50	\$0.00
PUR1861	TOMATOES-DICED	17.45	391.50	18	\$314.10
PUR1863	GREEN BEANS-CANNED	10.35	225.00	10	\$103.50
UT4252	OAT CIRCLES CEREAL	0.00	262.50	25	\$0.00

**Total Order Weight:** 7,517.00 pounds      **Total:** \$2,977.16

*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.*