

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
271039	9/28/2022 6:48:14 PM	000000001042	10/17/2022 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
CZ3901	SNACKS/COOKIES/CRACKERS-VARIOU	0.00	150.00	150	\$0.00
CZ4266	TOILET PAPER	0.00	100.00	50	\$0.00
KT5757	STUFFING MIX-CHICKEN FLAVOR	0.00	180.00	40	\$0.00
OPF1655	BEEF STEW	0.00	180.00	16	\$0.00
OPF1662	SPAGHETTI RINGS-CANNED	0.00	337.50	30	\$0.00
PP767	RICE CHIPS-SOUR CREAM/CHIVE	0.00	3.76	2	\$0.00
PP768	RICE CRISPS-RANCH	0.00	4.54	2	\$0.00
PP769	PITA CHIPS-MULTIGRAIN	0.00	33.75	5	\$0.00
PUR1706	TAMPONS	62.50	6.00	1	\$62.50
PUR1707	PADS	62.50	10.00	1	\$62.50
PUR1794	TUNA-CANNED	24.41	60.00	4	\$97.64
PUR1834	VEGETABLE OIL	22.75	72.00	4	\$91.00
PUR1847	PANCAKE MIX	10.44	108.00	9	\$93.96
PUR1848	TOOTHPASTE	16.34	38.40	4	\$65.36
PUR1852	BEANS-KIDNEY/CANNED	9.26	93.04	8	\$74.08
PUR1856	PANCAKE SYRUP-LITE	12.17	72.00	4	\$48.68
PUR1860	CORN FLAKES CEREAL	12.41	55.10	5	\$62.05
PUR1871	MAC & CHEESE	8.50	108.80	10	\$85.00
PUR1897	CHICKEN-CANNED	19.44	75.00	10	\$194.40
PUR1899	APPLESAUCE-CANNED	15.96	324.00	18	\$287.28
PUR1921	LAUNDRY DETERGENT	11.18	800.00	25	\$279.50
PUR1922	WHITE RICE	11.95	192.00	8	\$95.60
PUR1925	MAC & BEEF	11.58	168.75	15	\$173.70
PUR1970	GREEN BEANS-CANNED	10.37	174.00	8	\$82.96
PUR1971	PEAS-CANNED	16.92	178.00	8	\$135.36
PUR1973	RED BEANS & RICE	11.76	225.00	20	\$235.20
PUR1974	CHILI-CHICKEN	11.28	90.00	8	\$90.24
PUR1977	TUNA-CANNED	22.09	120.00	8	\$176.72
PUR1983	CRISPED RICE CEREAL	13.39	88.16	8	\$107.12
PUR1984	TOASTED O CEREAL	14.49	88.16	8	\$115.92
PUR1985	MILK-1%/SHELF STABLE	14.15	240.00	10	\$141.50
PUR1987	MANDARIN ORANGES-CANNED	19.92	165.00	10	\$199.20
RR1025	CEREAL	0.00	65.00	5	\$0.00
UT4452	OAT CIRCLES CEREAL	0.00	52.50	5	\$0.00
UT4475	DATES-PIECES	0.00	144.00	6	\$0.00
UT4516	WALNUTS-PIECES	0.00	192.00	8	\$0.00
UT4570	FLOUR-ALL PURPOSE	0.00	1,200.00	30	\$0.00

**Total Order Weight:** 6,194.46 pounds      **Total:** \$3,057.47

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.