

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
314747	3/15/2023 9:24:28 PM	000000001042	4/3/2023 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
APA26	FZ,HOT DOGS	0.00	144.00	6	\$0.00
BEH33	PROTEIN BARS-MINT CHOCOLATE	0.00	144.00	8	\$0.00
OPF1742	CEREAL TOASTED OATS	0.00	84.00	8	\$0.00
POS115	CEREAL CORN FLAKE MIX	0.00	22.96	2	\$0.00
PUR1706	TAMPONS	62.50	6.00	1	\$62.50
PUR1707	PADS	62.50	10.00	1	\$62.50
PUR1813	TOILET PAPER	9.80	300.00	30	\$294.00
PUR1848	TOOTHPASTE	16.34	76.80	8	\$130.72
PUR1891	PEANUT BUTTER	17.04	192.00	16	\$272.64
PUR1932	PANCAKE MIX	10.71	150.00	10	\$107.10
PUR1935	SPAGHETTI	13.95	120.00	6	\$83.70
PUR1949	CHICKEN-CANNED	25.68	75.00	10	\$256.80
PUR2074	VEGETABLE OIL	22.97	180.00	10	\$229.70
PUR2076	GRAPE JELLY	11.36	142.50	10	\$113.60
PUR2077	JELLY STRAWBERRY	11.36	85.50	6	\$68.16
PUR2091	PEAS-GREEN	16.18	112.50	5	\$80.90
PUR2100	KIDNEY BEANS-LIGHT RED	15.87	112.50	5	\$79.35
PUR2103	CORN CANNED	15.88	225.00	10	\$158.80
PUR2104	PANCAKE SYRUP	9.24	108.00	12	\$110.88
PUR2113	SPAGHETTI RINGS CANNED	18.61	562.50	25	\$465.25
RR1025	CEREAL	0.00	26.00	2	\$0.00
TG3472	SPARKLING WATER VARIOUS FLAVOR	0.00	180.00	10	\$0.00
UT4597	FLOUR	0.00	1,200.00	30	\$0.00
UT4598	RICE - LONG GRAIN	0.00	600.00	10	\$0.00

Total Order Weight: 4,859.26 pounds **Total:** \$2,576.60

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.