

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
328238	8/25/2023 10:11:33 AM	000000001042	9/18/2023 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
FE128	PEANUT BUTTER	0.00	1,012.50	75	\$0.00
NIA37	WATER BOTTLED	0.00	422.50	10	\$0.00
POS155	CEREAL-OATS/ALMONDS	0.00	120.00	40	\$0.00
PUR2078	PANCAKE MIX	10.44	360.00	30	\$313.20
PUR2101	BEANS-BLACK	14.91	112.50	5	\$74.55
PUR2127	SPAGHETTI RINGS- WITH MEAT	10.44	450.00	40	\$417.60
PUR2137	SPAGHETTI NOODLES	11.65	656.40	30	\$349.50
PUR2159	LAUNDRY DETERGENT	10.73	960.00	30	\$321.90
PUR2160	MILK-SHELF STABLE 1%	13.85	240.00	10	\$138.50
PUR2162	MAC N CHEESE	8.76	544.00	50	\$438.00
PUR2163	PASTA SAUCE-MARINARA	16.25	225.00	10	\$162.50
PUR2164	CEREAL TOASTED OATS	14.95	55.00	5	\$74.75
PUR2165	EGG NOODLES	8.10	180.00	20	\$162.00
PUR2179	APPLE JUICE	13.18	240.00	10	\$131.80
PUR2180	RAVIOLI W/ BEEF CANNED	12.50	112.50	10	\$125.00
PUR2185	CHILI-WITH BEANS/BEEF	14.84	112.50	10	\$148.40
PUR2197	BEANS-PINTO	13.55	112.50	5	\$67.75
UT4754	RICE-LONG GRAIN	0.00	780.00	13	\$0.00
UT4873	ALMONDS - ROASTED	0.00	576.00	24	\$0.00
UT4901	SALMON-RED	0.00	562.50	50	\$0.00

Total Order Weight: 7,833.90 pounds **Total:** \$2,925.45

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.