

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
328922	9/27/2023 7:00:38 PM	000000001042	10/16/2023 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
OPF1763	RAVIOLI-BEEF/MINI	0.00	675.00	60	\$0.00
OPF1770	TOASTED OAT CEREAL	0.00	420.00	40	\$0.00
PUR1892	PEANUT BUTTER	17.04	240.00	20	\$340.80
PUR1956	GRANOLA BARS-HONEY	1.00	37.50	2	\$2.00
PUR1957	GRANOLA BARS-VANILLA	1.00	56.25	3	\$3.00
PUR2078	PANCAKE MIX	10.44	120.00	10	\$104.40
PUR2141	FLOUR-ALL PURPOSE	21.95	400.00	10	\$219.50
PUR2150	PEARS - DICED	19.50	225.00	10	\$195.00
PUR2159	LAUNDRY DETERGENT	10.73	320.00	10	\$107.30
PUR2166	TOILET PAPER	20.65	100.00	10	\$206.50
PUR2169	SPAGHETTI NOODLES	11.91	267.00	12	\$142.92
PUR2171	MAC N CHEESE	8.76	327.00	30	\$262.80
PUR2176	PEACHES CANNED	17.75	180.00	8	\$142.00
PUR2180	RAVIOLI W/ BEEF CANNED	12.50	225.00	20	\$250.00
PUR2184	CORN	16.89	228.80	10	\$168.90
PUR2198	SPAGHETTI RINGS CANNED	10.47	225.00	20	\$209.40
PUR2201	MILK-SHELF STABLE 1%	14.69	288.00	12	\$176.28
PUR2204	RICE-LONG GRAIN	12.64	384.00	16	\$202.24
PUR2207	TOMATOES-CHOPPED	5.44	362.25	35	\$190.40
RR1022	DRINKS-HOT,COLD,DRY & LIQUID	0.00	240.00	8	\$0.00
TG3779	KITTY LITTER-SCENTED	0.00	80.00	2	\$0.00
UT4823	RAISINS	0.00	225.00	10	\$0.00

Total Order Weight: 5,625.80 pounds **Total:** \$2,923.44

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.