

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
330810	1/3/2024 5:33:55 PM	000000001042	1/22/2024 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
APA341	TUNA	0.00	30.00	2	\$0.00
CZ4417	CAT TREATS	0.00	33.75	15	\$0.00
MFS11	CLIFF BARS- ASSORTED FLAVORS	0.00	60.00	60	\$0.00
OPF1776	MAC N SAUCE	0.00	67.50	3	\$0.00
OPF1805	CEREAL-CRISPIE RICE	0.00	180.00	20	\$0.00
POS204	CEREAL-OATS/ALMONDS/HONEY	0.00	10.88	1	\$0.00
PUR1893	PEANUT BUTTER	18.04	288.00	24	\$432.96
PUR2138	TUNA-IN WATER	25.80	105.00	10	\$258.00
PUR2214	VEGETABLE OIL	31.65	285.00	10	\$316.50
PUR2215	MACARONI N PASTA SAUCE W/BEEF	20.79	225.00	10	\$207.90
PUR2216	MILK SHELF STABLE 1%	14.80	144.00	6	\$88.80
PUR2218	CEREAL-CRISPY RICE	15.00	220.00	20	\$300.00
PUR2230	CORNED BEEF CANNED	31.25	36.00	4	\$125.00
PUR2231	CANNED CHICKEN	18.46	60.00	8	\$147.68
PUR2232	LAUNDRY DETERGENT	12.21	544.00	17	\$207.57
PUR2235	TOILET PAPER	8.44	70.00	10	\$84.40
PUR2243	PANCAKE MIX	12.49	300.00	20	\$249.80
PUR2244	MAC N CHEESE	9.71	272.50	25	\$242.75
RL2208	ZONE BARS-STRAWBERRY/YOGURT	0.00	33.00	15	\$0.00
UT4743	LENTILS-DRY	0.00	240.00	10	\$0.00
UT4779	WALNUTS	0.00	240.00	10	\$0.00
UT4825	RAISINS	0.00	135.00	6	\$0.00
UT4880	ALMONDS-ROASTED/WHOLE SHELL	0.00	240.00	10	\$0.00
UT4925	FLOUR-ALL PURPOSE	0.00	400.00	10	\$0.00
UT4934	MAC N CHEESE	0.00	54.50	5	\$0.00
UT5130	PASTA SAUCE	0.00	495.00	22	\$0.00

**Total Order Weight:** 4,769.13 pounds      **Total:** \$2,661.36

*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.*